Election Inspector Training Coordinator Accreditation Workshop

An Accreditation Program for Election Inspector Training Coordinators



Michigan Department of State Bureau of Elections

September 2007

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TOPIC 1: OPENING THE POLLS

A board of election inspectors possesses full authority to maintain order in the polls. The board chairperson is responsible for overseeing all work performed. A majority of the board must be on duty at all times; an inspector may leave the polling place if necessary as long as the orderly operation of the polling place is not interrupted.

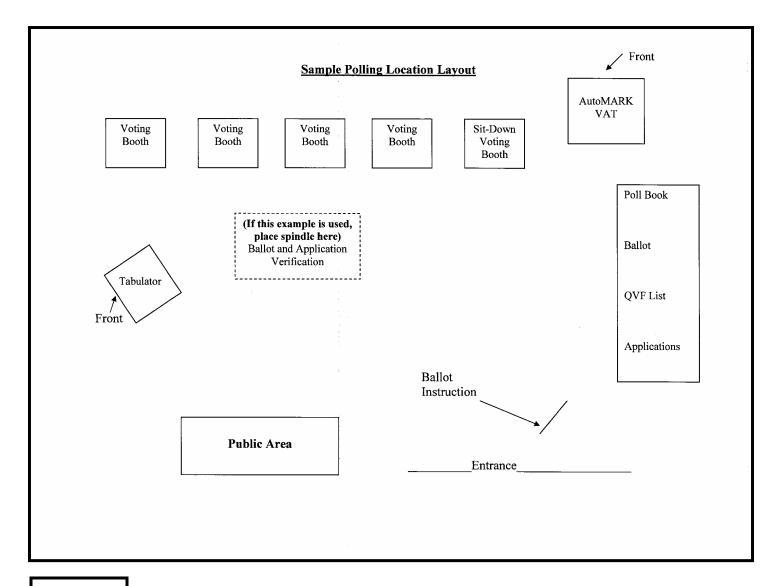
1. Preparation for Opening the Polls

The following tasks must be completed prior to the opening of the polls:

A. Take and sign the constitutional oath of office typically located on the first page of the Poll Book.

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- B. Display the flag of the United States.
- C. Setup the polling location and arrange voting stations to ensure that each voter can vote with complete secrecy.
 - Establish a proper barrier to separate the voting/processing area from the public area.
 - Situate the tabulator in a location that allows the voter to cast his or her ballot in secrecy and maintain a 10-foot free zone around the tabulator.
 - Situate the AutoMARK in a location that allows the voter to mark his or her ballot in secrecy with the screen facing away from the processing area. Be sure to leave five feet of space for voters to safely navigate around the machine.
 - Prepare a special voting station for voters to mark their ballot from a seated position.



D. Prepare the tabulator for proper operation following the "Opening the Polls" section in the voting system specific "Election Inspectors' Guide."



ELECTION INSPECTORS' GUIDE FOR OPTECH INSIGHT - PRECINCT COUNT VOTING SYSTEM

A Quick Guide to the Procedures for Operating the Voting Equipment in Your Precinct

Michigan Department of State Bureau of Elections

February 2006

OPENING THE POLLS

1.) Verify that the tabulator *serial* number and the tabulator *seal* number agree with the Clerks' Preparation Certificate.

DO NOT REMOVE THE TABULATOR SEAL

- 2.) Position the tabulator near an electrical outlet. In selecting a suitable location keep in mind that the secrecy of the ballots must be ensured. Unlock the back compartment of the tabulator, remove the power cord and plug it into the outlet.
- 3.) Verify that the tabulator is in proper working order--once plugged in, the red power light in the LCD display window (front of tabulator) will come on and the following three test reports will automatically print out: Verification Report, Ballot Report and the (Zero) Vote Totals Report.

In the Verification Report, ensure that "ALL CHECKSUMS OK" has printed. In the Ballot Report, ensure that the proper precinct number has printed and "Total Ballots Cast" is zero. At the bottom of the (Zero) Vote Totals Report, ensure that "Polls open. OK to read ballots" has printed.

DO NOT REMOVE THE (ZERO) VOTE TOTALS REPORT TAPE AT THIS TIME

1

E. Prepare the terminal for proper operation following the "Opening the Polls" section in the "Election Inspectors' Guide for the AutoMARK Voter Assist Terminal."



ELECTION INSPECTORS' GUIDE FOR AutoMARK VOTER ASSIST TERMINAL (VAT)

A Quick Guide to the Procedures for Operating The Voting Equipment in Your Precinct

Michigan Department of State Bureau of Elections

June 2006

OPENING THE POLLS

1.) Verify that the terminal *serial* number and the *seal* number used to secure the program into the terminal agree with the Clerks' Preparation Certificate in the Poll Book. The *serial* number can be found on a tag at the rear of the terminal. The *seal* number is located on the front of the terminal, left side.

DO NOT REMOVE THE TERMINAL SEAL

- 2.) Remove the terminal, power cord, Mode Switch Key and the headphones from the carrying case. Position the terminal near an electrical outlet. In selecting a suitable location keep in mind that the secrecy of each ballot must be ensured. Plug the terminal into an electrical outlet.
- 3.) Move the lid latches towards the outer edge to open the lid. Lift the lid flap and rotate it back until it rests on top of the lid. Lift the entire lid away from you into the vertical position. The Screen should now be visible.
- 4.) Lift the Screen towards you into the vertical position. Close the lid, leaving the Screen in the upright position. Adjust the angle of the Screen for optimal viewing.
- 5.) Pull up on the Ballot Feed Tray, then pull it towards you and lower it into position.
- 6.) Plug the headphones into the headphone jack at the front of the terminal. Once you have verified that the headphones are working, unplug and secure until needed.

1

NOTE: The Ballot Print Test must be performed for **each ballot style** issued in your precinct on **every AutoMARK** in your polling location prior to opening the polls. Once completed, place the test ballot(s) in the #3 envelope addressed to the local clerk. DO NOT tabulate the test ballot(s)! Before opening the polls, be sure to turn the Mode Switch Key to the "On" position, remove the key, and secure it until the close of the polls.

F. Complete the Election Inspectors' Preparation Certificate typically located on the first page of the Poll Book.

| ELECTION INSPECTORS' PREPARATION CERTIFICATE | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| WE CERTIFY BY SIGNING BELOW THAT THE FOLLOWING WAS COMPLETED PRIOR TO THE OPENING OF THE | POLLS, |
| The oath of office was administered to and signed by all election inspectors present. Verified that the serial number of the tabulator and terminal and the seals used to seal the tabulator and terminal were to same as the serial and seal numbers recorded on the Clerk's Preparation Certificate above. All preparation tests of the tabulator and terminal were completed and the equipment was found to be in proper working. The ballot was verified by comparing each candidate's name and the placement of any propositions on the ballot with precinct instruction ballot, tabulator zero tape and terminal test ballot. | order. |

- G. Check all forms and supplies.
- H. Post precinct instruction ballots and other notices found in your supplies such as:
 - Arrow signs
 - "Barrier Free" sign
 - "Vote Here" sign
 - "What Every Voter Should Know" Multi-Page Voter Informational Display covering MCL 168.668a (available on the Department of State Website www.michigan.gov/sos and in the Appendix on page 100)

IMPORTANT VOTER INFORMATION: MUST REMAIN ON DISPLAY DURING POLLING HOURS

WHAT EVERY VOTER SHOULD KNOW

Election Date: May 8, 2007

POLLING HOURS

The polls will be open from 7:00 a.m. through 8:00 p.m. Qualified voters standing in line at 8:00 p.m. will be permitted to vote.

VOTING INSTRUCTIONS

Partisan Offices: Partisan primaries are held to nominate candidates to partisan offices. If a partisan primary appears on the ballot, you cannot cast votes under both parties; you must cast votes under one party only. If you vote under both parties in a partisan primary, the partisan section of your ballot will not be counted.

Partisan *elections* are held to *fill* partisan offices. If a partisan election appears on the ballot, you may cast a "straight ticket," a "split ticket" or a "mixed ticket."

Straight Ticket: Vote the party of your choice. A vote will count for every candidate in the party's column.

Split Ticket: You may vote a straight ticket AND vote for individual candidates of your choice under any other party columns.

Mixed Ticket: Vote for the individual candidates of your choice in each office. Candidates appearing under any party column may be selected.

Nonpartisan Offices: If nonpartisan offices appear on the ballot, the offices must be voted by casting individual votes for the candidates of your choice.

Avoid "Overvoting": When voting the partisan and nonpartisan sections of the ballot, do not cast a vote for more candidates than are indicated under the office title.

Proposals: If proposals appear on the ballot, the proposals must be voted by casting a "Yes" vote or a "No" vote on each question.

• State Proposal Placard – Language of each state proposal on the ballot with abbreviated summaries (State/Federal Elections Only)

NOTE: The notice titled, "Challenge Procedure" (168.668) is no longer required as the Challenge Procedure is covered in "What Every Voter Should Know."

CHALLENGE PROCEDURE

Notice made in compliance with Michigan election law, MCLA 168,668.

MCLA 168.729. If any person n attempting to vote shall be challenged as equalified, he/she shall be sworn by one of the spectors of election to guestons asked him/her truthfully answer a qualifications as an elector concerning his/h and any inspector or qualified elector at the poll s to such may question said person qualifications. If the answer to such questions shows that said person is a qualified elector in cinct, he/she shall be entitled to receive a ball and vote. Should the answers show that said person is not a qualified elector at that po ne/she shall not be entitled to receive a ballot and vote. If any one of his/her answers concerning a material matter shall not be true, he/she shall, upon conviction, be deemed guilty of perjury.

I. Arrange your workstation to ensure orderly processing.

2. Opening the Polls

- A. The polls must be ready and open for voting by 7:00 a.m.
- B. The precinct chairperson must publicly announce the opening of the polls at 7:00 a.m. by declaring, "The polls are now open."

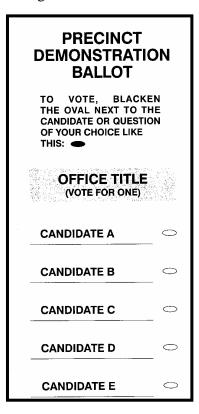
TOPIC 2: PROCESSING VOTERS

Before permitting a person to vote, the procedure detailed in this section must be followed:

1. Offering Instructions

Ask each elector if he or she wishes to receive instruction on the voting process.

- A. If instruction is requested, always give instruction on **all** aspects of the voting process including write-in votes.
- B. Warn that you cannot vote for more candidates than the number printed in the office heading.
- C. If a partisan primary, remind voters that they may not vote for candidates under more than one party heading.
- D. Never attempt to influence the voter's choices.
- E. Allow the voter to practice voting on a "demonstration ballot" if available.

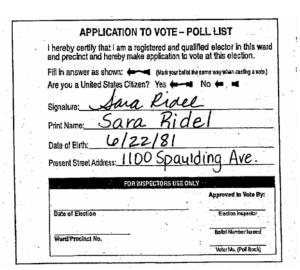


F. If the voter asks for additional instruction after entering the voting station, two election inspectors who have expressed an affiliation with different political parties may enter the voting station to give the requested instruction; after giving the needed instruction, leave the voting station to allow the voter to vote in private.

2. Completing the "Application to Vote"

Ask voter to print and sign his or her name, enter his or her **current** residential address and day and month of birth on an Application to Vote.

| APPLICATION TO VOTE | - POLL LIST |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| I hereby certify that I am a registered and and precinct and hereby make application | d qualified elector in this ward n to vote at this election. |
| Fill in answer as shown: (Markyour bi | _ |
| Are you a United States Citizen? Yes | |
| Signature: Saia P | idel. |
| Print Name: Sara R | idel |
| Date of Birth: 6/22/8 | <u> </u> |
| Present Street Address: 1100 Sp | aulding Ave |
| FOR HISPECTORS US | E ONLY |
| | Approved to Vole By: |
| Date of Election | Election Inspector |
| | Ballot Number leaved |
| Ward/Precinct No. | |



3. Verifying Voter Registration

Confirm the voter's identity by comparing the birthdate and address on the Application to Vote with the voter's birthdate and address on the precinct's Qualified Voter File (QVF) registration list.

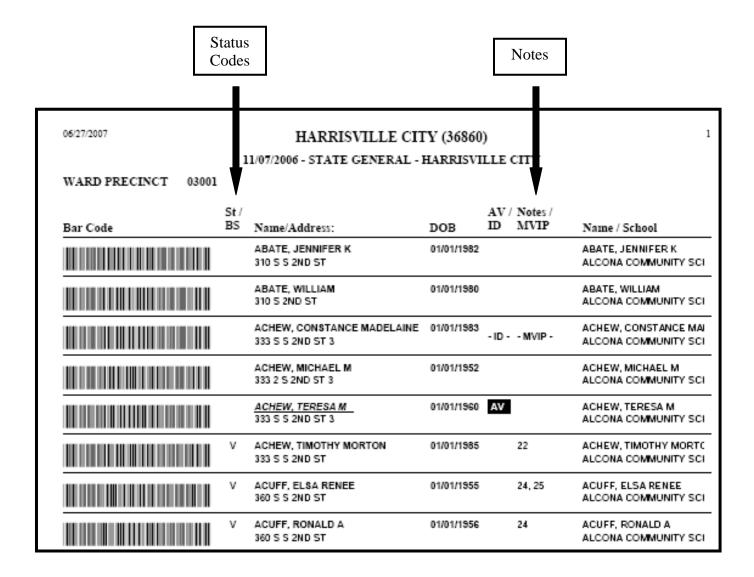
| 06/27/2007 | | HARRISVILLE CIT - 11/07/2006 - STATE GENERAL | | | cerv | |
|---------------------|-----------|--------------------------------------------------|------------|-----|----------|--------------------------------------|
| WARD PRECINCT 03001 | | DONESSO SERVED SERVED S | | | | |
| Bar Code | St/ BS | Name/Address: | DOB | | MVIP | Name / School |
| | | ABATE, JEHNIFER K 310 S S 2ND ST | 01/01/1902 | | | ADATE, JENNIFER K ALCONA COMMUNIT |
| | | ABATE, WILLIAM 310 S ZNO ST | 01/01/1900 | | | ABATE, WILLIAM ALCONA COMMUNIT |
| | | ACHEW, CONSTANCE MADELAINE 333 S S ZND ST 3 | 01/01/1903 | -ID | -MVIP- | ACHEW, CONSTANC ALCONA COMMUNIT |
| | | ACHEW, MICHAEL M 333 2 S 2ND ST 3 | 01/01/1952 | | | ACHEW, MICHAEL M ALCONA COMMUNIT |
| | | ACHEW, TERESA M 333 S S 2ND ST 3 | 01/01/1960 | AV | I | ACHEW, TERESA M ALCONA COMMUNIT |
| | ٧ | ACHEW, TIMOTHY MORTON 333 S S ZNO ST | 01/01/1905 | | 22 | ACHEW, TIMOTHY M ALCONA COMMUNIT |
| | ٧ | ACUFF, ELSA RENEE 360 S S 2ND ST | 01/01/1955 | | 24, 25 | ACUFF, ELSA RENES ALCONA COMMUNIT |
| | ٧ | ACUFF, RONALD A 360 S S 2NO ST | 01/01/1956 | | 24 | ACUFF, RONALD A ALCONA COMMUNIT |
| | | ALLEN, GERALD SYDNEY 365 S ZND ST | 01/01/1906 | | | ALLEN, GERALD SYS ALCONA COMMUNIT |
| | | ALLEN, MARY INCPHERSON 386 S S 2ND ST | 01/01/1966 | | | ALLEN, MARY MCPH ALCONA COMMUNIT |
| | | ALUEN, ROBERT M 385 S 2NO ST | 01/01/1965 | -ID | | ALLEN, ROBERT M ALCONA COMMUNIT |
| | | ANDERSON, JAMES K 301 S S 2ND ST | 01/01/1971 | | | ANDERSON, JAMES ALCONA COMMUNIT |
| | | ANDERSON, JANET S 301 S S ZND ST | 01/02/1971 | | - MVIP - | ANDERSON, JANET: ALCONA COMMUNIT |
| | | ARNOT, RODNEY WILLIAM 310 S S 2NO ST | 01/01/1901 | | | ARNOT, RODNEY WI ALCONA COMMUNIT |
| | | ARNOLD, JOSEPHINE ANN 333 S S 2ND ST 1 | 01/01/1923 | | | ARNOLD, JOSEPHINI ALCONA COMMUNIT |
| | | ARNOLD, MAVIS N 333 S S ZND ST | 01/01/1927 | | | ARNOLD, MAVIS M ALCONA COMMUNIT |
| | | ARRINGTON, LINDA SUE 315 S S 2ND ST | 01/01/1976 | | | ARRINGTON, LINDA: ALCONA COMMUNIT |
| | | ARRINGTON, MAXWELL ANTHONY 315 S 5 2ND ST | 01/01/1975 | | | ARRINGTON, MAXWI ALCONA COMMUNIT |
| | | AUGUSTINE, HOLLY HOPE 361 5 5 2MD 5T | 01/01/1900 | -ID | -MVIP- | AUGUSTINE, HOLLY ALCONA COMMUNIT |
| | | AUGUSTINE, JEROME PETER 361 S S 2ND ST | 01/01/1977 | | | AUGUSTINE, JEROM AUGUNA COMMUNIT |

NOTE:

- If the name on the Application to Vote does not match the name on the registration list, determine the reason. A person's name may be different because of a spelling correction, a court order, marriage, or some other reason. A voter whose name has changed must sign the Application to Vote with the name he or she used to register.
- If the address on the Application to Vote does not match the address on the registration list, refer to "Topic 3 Voters Who Have Moved."
- If the voter does not appear on the QVF Precinct List, refer to "Topic 4 Missing Registration" for more information.

3. QVF List Status Codes

When processing voters, it will be necessary to determine if a status code has been assigned to the voter record. Refer to "Precinct List Notes" for a list of current codes and descriptions.



Precinct List Notes Code Status **Description** 1 CH AGE 2 СН **BUSINESS ADDRESS** 3 CH CITIZENSHIP 4 CH ID CARD RETURNED 5 CH RESIDENCY 6 CH **REGISTERED BY MAIL + NOT 60 YEARS OLD** ٧ 21 **CONFIRM ADDRESS** 22 CORRECT ADDRESS 23 24 V SIGN REGISTRATION CARD **CONFIRM CITIZENSHIP** 25 Other Abbreviations: ID MUST SHOW ID BEFORE VOTING **MVIP** MUST VOTE IN PERSON

Appendix Page 119

CH = Challenge

If a CH code appears next to a voter's name on the QVF Precinct List, contact the clerk to determine if a formal challenge is in order.

A CH status code should only be assigned for one of the following two scenarios:

- 1. A formal challenge was made by the clerk <u>or</u> a formal challenge was submitted to the clerk in writing by any elector of the municipality. (MCL 168.512)
- 2. A confirmation notice was returned to the clerk as undeliverable. National Voter Registration Act (NVRA).

NOTE: Status Codes **CH-4** (**ID Card Returned**) and **CH-6** (**Registered by Mail + Not 60 Years Old**) should not be assigned. If a CH-6 status code appears on the QVF Precinct List, inspectors should ignore the notation and allow the voter to vote following normal processing procedures. If a CH-4 status code appears on the list, inspectors should contact the clerk for instructions.

If a formal challenge is in order, proceed as follows:

- A. The chairperson or designated inspector administers the following oath to the voter:
 - "I swear (or affirm) that I will truthfully answer all questions put to me concerning my qualifications as a voter."
- B. The chairperson or designated inspector questions the voter regarding his or her qualifications as an elector (citizenship, age and residency).
- C. If the voter's responses under oath prove that he or she is qualified to vote, the voter is issued a "challenged ballot." A challenged voter may **not** vote if he or she refuses to take the oath, answer the questions under oath or proves not to be qualified to vote by answers given under oath.
- D. A complete record of the challenge must be entered on the "CHALLENGED VOTERS" page in the Poll Book.

| 4 | CH | ALLENGE | VOTERS | | 9 |
|---------------------|--------------------------|-------------------|------------------|-------------|----------------------|
| - 2:30 | Name of Challenger | | | | |
| lama of Challenger | d Voter <u>Joe Mi</u> | ller | Malada Address 1 | 2 First S | + |
| | 517-555-1212 | | | | |
| think | trat Wr | Reason for Criain | ange . Crim. | 11 appliate | 4 |
| vote. | that Mr | . Fillion | was vi | a enough | 10 |
| , VUIC. | | | | | |
| Result of Challenge | : 🖫 Ballot issued and Id | dentified | | | |
| iooun o. c | ☐ Ballot not issued | ionined. | | | |
| | | | | | |
| | Name of Challenger | | | | |
| | | | Voter's Address | | |
| /oter's Telephone # | <u> </u> | _Reason for Cha | llenge | - | |
| | | | | | |
| | | | | | |
| | | | | | <u>.</u> |
| Result of Challenge | Ballot issued and lo | dentified | | | |
| | ☐ Ballot not issued | | | | |
| | CHAL | ENGED P | ROCEDURES | | The same of the same |
| Time | Name of Challenger | | | | |
| | llenged Procedure | | | | |
| | _ | | | | |
| | | | | | `` |
| | | | | | |
| | | | | | - |
| Pault | | | | | |
| Result | | | | | |
| Result | | | | | |
| | | | | | |
| Time | Name of Challenger | | | | |
| Time | | | | | |
| Time | Name of Challenger | | | | |
| Time | Name of Challenger | | | | |

Preparing and Issuing Challenged Ballots: A challenged voter *must* vote on an optical scan ballot prepared as explained below:

- A. Write the number appearing on the voter's ballot in pencil on the back of the ballot below the ballot stub.
- B. Conceal the number with a small slip of paper. Use transparent tape to affix the paper over the number.
- C. Enter the voter's name in the Poll Book.

| 62 | Sandy Miller | A.V. | 28 | |
|----|--------------|------|-----|------------|
| 63 | Joe Miller | | 70 | challenged |
| 64 | Bob Walters | | H74 | Spoiled |

- D. Issue the ballot to the voter.
- E. After the voter has voted the ballot, allow the voter to insert his or her ballot into the tabulator.

V = Verify

If a V code appears next to a voter's name on the QVF Precinct List, refer to the corresponding number to identify the specific information to be verified.

If a V-21 (Confirm Address) or a V-22 (Correct Address) code is assigned, ask the voter to confirm his or her current address. (This address should be the same as the address provided on the Application to Vote. If the address does not match, refer to "Topic 3 - Voters Who Have Moved.") Ask the voter if he or she has a P.O. Box or mailing address that is different from their registration address. If this is the case, obtain the information from the voter and forward it to the local clerk in the #3 envelope.

ID = **Federal Identification Requirement**

Federal law stipulates that a voter who has never voted in Michigan who chooses to register by mail must meet an identification requirement. If the voter does not satisfy the identification requirement when registering to vote, the voter must present an acceptable form of identification before voting in the first election in which he or she wishes to participate.

If an ID code appears next to a voter's name on the QVF Precinct List, ask the voter if he or she can produce one of the following forms of identification:

- A. A current and valid photo identification (such as a driver's license or personal ID card); or
- B. A paycheck stub, utility bill, bank statement or a government document which lists the voter's name and address.

If the voter produces an acceptable form of identification, enter a notation on the Remarks page of the Poll Book and issue a ballot to the voter. Permit the voter to cast his or her ballot under routine procedure.

If the voter is unable or unwilling to produce an acceptable form of ID, proceed as follows:

- A. Prepare ballot as a "Challenged Envelope" ballot and issue to the voter. (See "Challenged Ballot Procedure" described on previous page).
- B. Enter the voter's name in the Poll Book and write "Envelope Ballot" in the corresponding "Remarks" column.
- C. Direct voter to a voting station and permit voter to vote ballot.
- D. After the voter has voted the ballot, direct the voter to fold the ballot along the score lines and place the ballot into an absent voter style secrecy sleeve. (To protect the secrecy of the ballot no member of the precinct board should handle the ballot during this step.)
- E. After the voter has placed the ballot in the special secrecy sleeve, direct the voter to place the ballot into a Provisional Ballot Security Envelope. (Provisional Ballot Security Envelopes can be found in the precinct supplies.) The ballot stub remains attached to the ballot.
- F. Seal the Provisional Ballot Security Envelope and complete the entries on the outside of the envelope.
- G. Issue **TWO** "Notices" to the voter:
 - 1. "Notice to Voters Subject to Federal Identification Requirement"
 - 2. "Notice to Voters Unable to Satisfy I.D. Requirement"
- H. Forward the Provisional Ballot Security Envelope holding the voter's ballot to the clerk after the polls close.

NOTE: A voter unable to satisfy the Federal I.D. Requirement is issued an Envelope Ballot but does <u>not</u> fill out a "Four-Step" procedure form because his or her name does appear on the QVF precinct list. See "**Topic 4** – **Missing Registration**," for more information about Provisional Ballots.

NOTICE #1



STATE OF MICHIGAN
TERRI LYNN LAND, SECRETARY OF STATE
DEPARTMENT OF STATE

Notice to Voters Subject to Federal Identification Requirement

As you are subject to the federal identification requirement and have not satisfied the requirement to date, special procedures were followed when issuing you a ballot. The federal identification requirement applies to voters who 1) have never previously voted in Michigan 2) registered to vote by mail and 3) are not exempted from the ID requirement under federal law.

For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information:

Alternative language for second paragraph if a written notice will be mailed to the

A notice will be mailed to you to inform you on whether your ballot can be counted or not. If your ballot cannot be counted, the clerk will explain why. Contact information:



BUREAU OF ELECTIONS
RICHARD H. AUSTIN BUILDING * 1ST FLOOR * 438 W. ALLEGAN * LANSING, MICHIGAN 48918
www.Michigan.gov/sos * (5/7) 373-2540

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NOTICE #2



STATE OF MICHIGAN
TERRI LYNN LAND, SECRETARY OF STATE
DEPARTMENT OF STATE

NOTICE TO VOTERS UNABLE TO SATISFY IDENTIFICATION REQUIREMENT AND/OR RESIDENCE VERIFICATION REQUIREMENT

- Instructions for making sure your ballots counts -

As you are subject to an identification requirement and/or a residence verification requirement and were unable to satisfy the requirement in the polling place, special procedures were followed when issuing you a ballot.

To ensure that your ballot counts, you must provide your local city or township clerk with the required information no later than the sixth calendar day after the election. You can appear in person in your city or township clerk's office to show the information, fax the information to the clerk or mail a copy of the information to the clerk or mail a copy of the information to the clerk. If you do not satisfy the information requirement within six calendar days after the election, your ballot will not count. The following lists the types of documents you can use to satisfy the information requirement:

Documents which satisfy identification requirement if your name did not appear on registration list: A Michigan Driver License; a Michigan Personal Identification Card; any other type of government issued identification card which shows your photo; or an identification card issued by a Michigan university or college which shows your photo.

Documents which satisfy residency requirement if your name did not appear on registration list: Any of the following documents. The document must show your name and your address. The address shown on the document must be in the precinct where you voted:

Michigan Driver License

Current utility bill

Michigan identification card

Current bank statement

Government issued photo identification card
Current paycheck or government check

Photo identification issued by a Michigan
Any other government document* university or college

Documents which satisfy federal identification requirement imposed on first-time mail registrants who have never previously voted in Michigan: A copy of any current and valid photo identification or a copy of a paycheck, government check, utility bill, bank statement or a government document* which lists your name and address.

* Contact your local city or township clerk if you wish to obtain information on the government documents which can be used to satisfy the requirement.

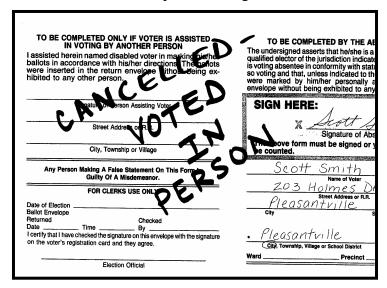
BUREAU OF ELECTIONS
RICHARD H. AUSTIN BUILDING • 1ST FLOOR • 430 W. ALLEGAN • LANSING, MICHIGAN 48918
www.Michigan.gov/sos • (517) 373-2540

MVIP – Must Vote in Person

If a MVIP code appears next to a voter's name on the QVF Precinct List, the voter must vote in person. Special handling is not required.

AV – Absent Voter

If an AV code appears next to a voter's name on the QVF Precinct List, the person cannot be issued a ballot at the polls unless he or she surrenders the absentee ballot. If the AV ballot is surrendered, make a notation on the Remarks page in the Poll Book and write "CANCELLED – VOTED IN PERSON" on the return envelope containing the AV ballot.



If the person claims that the ballot was lost, destroyed or never received, he or she may vote after signing an affidavit attesting to his or her claim. Contact the local clerk for further instructions.

| I, | hereby affirm that I am a resident |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | (Please Print) |
| of | (City, Township, Village or School District) |
| at | (Present Street Address) |
| T. Franck on | (Present Street Address) |
| 1 lummer | affirm that I submitted an application for an absent voter ballot for this election to the |
| | (City, Township, Village or School District) |
| and that: | I did not receive the absent voter ballot that I applied for. |
| | I lost or destroyed the absent voter ballot I received. |
| I desire to | vote in person. |
| | g this affidavit, I swear that the statements made above are true. JRE OF ELECTOR: X |
| | |
| SIGNATI | To be completed by Election Inspector |
| SIGNATI | ure of elector: X |
| SIGNATI | To be completed by Election Inspector |
| SIGNATI | To be completed by Election Inspector d subscribed to before me this day of |
| Sworn an I certify the | To be completed by Election Inspector d subscribed to before me this day of, at the elector named above has completed the above in my presence and is eligible to vote. |
| Sworn an I certify the Note to In ballot and vote to m | To be completed by Election Inspector d subscribed to before me this day of, at the elector named above has completed the above in my presence and is eligible to vote. X Signature of Election Inspector spector: This form does not have to be completed if the voter turns in his/her absent voter votes in person. You MUST call the clerk's office prior to permitting the elector to does use the whole sure the absent voter ballot has not been returned to the clerk's office and to let |

4. Verifying Photo Identification

Confirm the voter's identify following the steps provided below:

- A. Ask the voter to show one of the following forms of photo identification listed below. The photo identification does <u>not</u> have to show the voter's residential address.
 - Michigan driver's license or Michigan personal identification card
 - Driver's license or personal identification card issued by another state
 - Federal or state government-issued photo identification
 - U.S. passport
 - Current student identification with photo from a high school or an accredited institution of higher education
 - Military identification card with photo
 - Tribal identification card with photo
- B. Upon the display of photo identification, check the photo and name appearing on the identification to verify the voter's identity. As a part of this check, confirm that the name appearing on the photo identification matches the name entered by the voter on the Application to Vote.

NOTE: The name appearing on the photo identification does not have to exactly match the name entered by the voter on the Application to Vote or the manner in which the voter's name appears on the QVF precinct list. The names, however, must be similar enough to verify the voter's identity.

- C. Once the voter's identity is verified, continue processing the voter.
- D. If the voter states that he or she has photo identification but **did not bring it to the polls** <u>or</u> if the voter states that he or she **does not have any form of photo identification**, the voter can vote by signing the "Affidavit of Voter Not in Possession of Picture Identification."

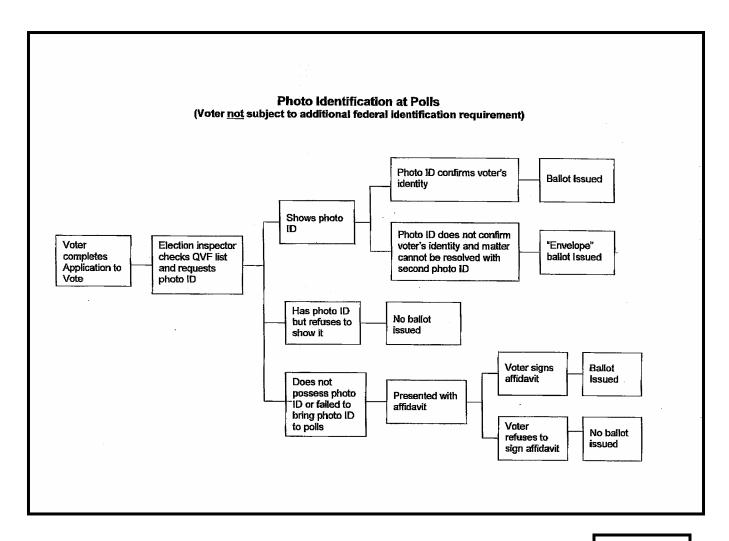
NOTE: The Application to Vote with the attached Affidavit of Voter Not in Possession of Picture Identification is located in the Appendix on page 113.

AFFIDAVIT OF VOTER NOT IN POSSESSION OF PICTURE IDENTIFICATION

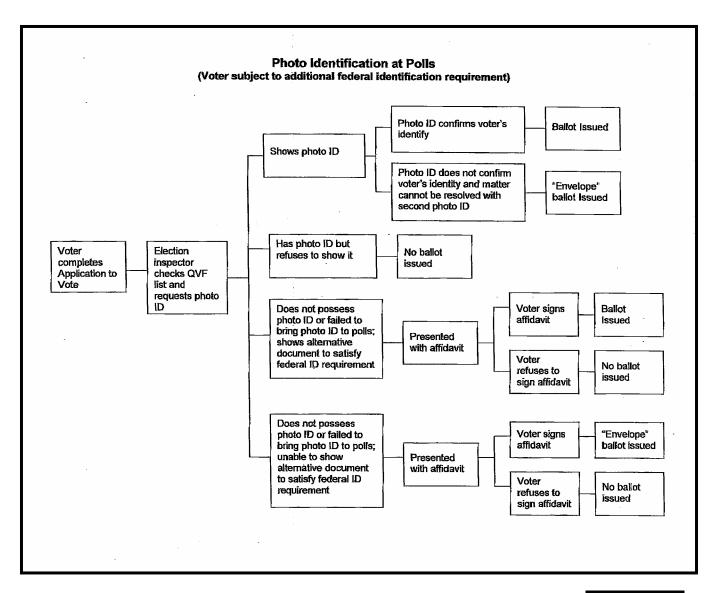
| | hereby affirm that I res | at |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----|
| (Print Name) | | |
| (Present | Street Address) | |
| further affirm that I am not in possession of a dentification card or any other form of picture | driver's license, a state-issued personal identification and wish to vote. | |
| By signing this affidavit, I swear that the state | ments made above are true. | |
| SIGNATURE OF X | | |
| | davit is perjury, punishable by a fine up to \$1,000 | .00 |
| or imprisonment for up to 5 years, or both. | | .00 |
| or imprisonment for up to 5 years, or both. | davit is perjury, punishable by a fine up to \$1,000 | .00 |
| or imprisonment for up to 5 years, or both. | | |
| or imprisonment for up to 5 years, or both. To be complete Sworn and subscribed to before me | d by Election inspector day , of | |
| To be complete Sworn and subscribed to before me this | d by Election Inspector day of mpleted the above affidavit in my presence. | |
| To be complete Sworn and subscribed to before me this | d by Election Inspector day of mpleted the above affidavit in my presence. | |

- A. The completed affidavit is retained by the precinct board and forwarded to the local clerk in the #3 envelope after the close of the polls. The affidavits must be retained by the local clerk for a period of two years.
- B. A voter who <u>does not possess</u> photo identification who **refuses to sign the affidavit** cannot vote and should be referred to the local clerk.
- C. A voter who <u>claims to have</u> photo identification **but refuses to show it** cannot vote and should be referred to the local clerk.

The flow chart below illustrates the different scenarios that may occur during the photo identification verification process and their corresponding solutions:



The flow chart below illustrates the different scenarios that may occur during the photo identification verification process and their corresponding solutions for a **voter subject to the additional federal identification requirement**:



Appendix Page 112

NOTE: If the photo appearing on the identification displayed by a voter **does not resemble the voter** closely enough to verify the voter's identity, ask to view any other examples of photo identification that the voter may be carrying. If the matter cannot be resolved with a second piece of photo identification or if the voter refuses to show a second piece of photo identification, issue the voter an "Envelope Ballot." Such a voter cannot vote unless and until the matter is appropriately resolved.

For additional information concerning this topic, please see "Picture Identification in the Polls – Instructions to Election Officials" located on page 106 in the Appendix.

4. Recording Voter Activity on QVF List

As soon as it has been determined that the elector is qualified to vote, make a notation on the list. (Follow the clerk's directions on the preferred method for noting voter participation.)

5. Assigning a Ballot

Assign the top (lowest numbered) blank ballot to the voter. Record the ballot number on the Application to Vote and pass the Application to Vote to the election inspector responsible for making the Poll Book entry.

6. Completing the Poll Book

- A. The inspector handling the Poll Book lists the name of each voter and ballot serial number in the Poll Book in the order that the Applications to Vote are presented record the voter number (line number in Poll Book) on the Application to Vote.
- B. Place the ballot into a secrecy sleeve with the stub exposed. Hand the completed Application to Vote and ballot inside the sleeve to the voter.
- C. Direct the voter to the next available voting booth.

| NO. OF VOTER | NAME OF VOTER | MARK A.V | BALLOT NUMBER | REMARKS |
|-----------------|----------------|----------|------------------|--------------------------|
| 141 | Sara Smith | | 149 | Prov. Envelope |
| 142 | Sandy Miller | A.V. | 302 | 12- 5-12-25 * 62-16-5- i |
| 143 | Joe Miller | A.V. | 303 | |
| 144 | Bob Walters | A.V. | 352 | |
| 145 | Teresa Achew | A.V. | 317 | |
| 146 | Bill Stevens | • | 150 154 | Spoiled |
| 147 | Zachary Tyler | | 151 | , |
| 148 | Brandon Johns | | 152 | |
| 149 | Betty Arthur | | 153 | Challenged |
| 150 | Sally Briggs | | 155 | J |
| 151 | Sam Houston | | 156 | |
| 152 | Wendy Cole | | 15/100 | Defective |
| 153 | Bob Kohn | | 158 | |
| 154 | Don Armstrong | | 159 | |
| 155 | Sarah Jones | | 161 | Prov. Affidarit |
| 156 | Scott Brady | | 162 | |
| 157 | John Smithson | | 143 | |
| 158 | Karen Smithson | | 164 168 1 | 72 Spoiled |
| 159 | David Garcia | | 1.65 | Rejected |
| 160 | Paul Arnold | | 166 | |

7. Assisting Voters

Advise voters who request assistance that a new ballot marking device, the AutoMARK Voter Assist Terminal (VAT), is available in the polling place which can be used to independently mark their ballot without assistance.

If the voter maintains that he or she wishes to mark his or her ballot with assistance, proceed as explained below.

NOTE: Voters who use the VAT may still receive assistance.

Assistance Procedures

Whenever a voter receives help to vote his or her ballot, a complete record of the matter must be made in the Remarks section of the Poll Book.

• Under state law, when an elector asks the precinct board for voting assistance, the needed help must be provided by two inspectors who have expressed an affiliation with different political parties. The voter does not have to state a reason for his/her request.

| TIME | REMARKS SECTION This Area may be used for Recording any Special Proceedings at the Election as may be deemed important. |
|------|--------------------------------------------------------------------------------------------------------------------------|
| 1:45 | Sue Miller and Barb Smith |
| | (Election Inspectors) helped Bob |
| | Jones mark his ballot. |

Appendix Page

• Under federal law, an elector who is blind, disabled or unable to read or write may be assisted with his or her ballot by any person of the voter's choice, other than the voter's employer or agent of that employer or an officer or agent of a union to which the voter belongs. If an elector indicates that he or she wants to receive voting assistance from another person, the following question must be asked of the voter: "Are you requesting assistance to vote by reason of blindness, disability or inability to read or write?" A "yes" or "no" answer to this question is sufficient. If the answer to the question is "yes," the person who will provide assistance is asked: "Are you the voter's employer or agent of that employer or an officer or agent of a union to which the voter belongs?" If the answer to this question is "no," the voter may be assisted by the person. The person assisting the voter may be of any age. If it is determined that the voter is not requesting assistance to vote by reason of blindness, disability or inability to read or write or that the person who has accompanied the person to the polls to provide assistance is not eligible to provide assistance, two inspectors who have expressed an affiliation with different political parties must assist the voter.

| TIME | REMARKS SECTION This Area may be used for Recording any Special Proceedings at the Election as may be deemed important. |
|-------|--------------------------------------------------------------------------------------------------------------------------|
| 11:30 | Bob Smith assisted Mary Smith (his wife) in marking her ballot. |

• "Curbside Voting" - If a voter is unable to enter the polling location and asks the precinct board for voting assistance, the needed help must be provided by two inspectors who have expressed an affiliation with different political parties. The two inspectors deliver the ballot inside the secrecy sleeve to the voter and deposit the ballot into the tabulator after it is marked by the voter. It merits note that the voter must comply with all regular processing procedures including the completion of an Application to Vote, registration verification, and I.D. verification.

For more information on assisting voters with disabilities, please see "Providing Service to Voters with Disabilities" on page 117 in the Appendix.

9. Receiving Ballots

The voter is required to insert the ballot in the secrecy sleeve with the stub exposed and then return the ballot in the secrecy sleeve to an inspector for verification. If the ballot is not properly inserted in the secrecy sleeve, instruct the voter to insert the ballot in the sleeve the proper way.

10. Verifying and Depositing Voted Ballots

Check to see if the voter's ballot serial number matches the ballot number as recorded on the Application to Vote.

If the serial number agrees, an inspector carefully removes the stub and instructs the voter to feed the ballot into the tabulator. The stubs may be discarded or retained according to the clerk's instructions.

If the serial number does **not** agree, question the voter and enter the facts in the Remarks section of the Poll Book. If a satisfactory explanation cannot be obtained, contact the clerk for instruction.

If the ballot stub is missing and cannot be accounted for, the ballot is not counted. Enter a notation of the instance in the Remarks section of the Poll Book.

If the ballot stub was removed by the voter in view of an election inspector, the ballot is counted.

If the ballot stub was removed by the voter and the removal was not witnessed by an election inspector, the ballot must be processed as a "challenged" ballot.

Under no circumstances is a voter allowed to leave the polling place with his or her ballot or any portion of the ballot (including the ballot stub).

11. Notes on Processing Procedures

- A. Secrecy of the ballot must be strictly maintained!
- B. Only those persons duly authorized to provide voting assistance may be present in the voting station with the voter. As an exception, the law provides that a "minor child" may accompany an elector in the voting station. For the purposes of this allowance, anyone under 18 years of age should be regarded as a "minor child."

12. Rearranging record keeping steps to meet administrative preferences:

Various record keeping steps associated with the voter processing procedures may be rearranged to meet administrative preferences, however, care must be taken to assure that the security measures built into the procedure are not compromised in any way.

TOPIC 3: VOTERS WHO HAVE MOVED

If the residential address entered by the voter on the Application to Vote shows that the voter has moved, proceed as follows:

1. Move Within City or Township

A registered elector who moves within the same city or township who fails to submit an address change prior to the election can vote one last time in the precinct where he/she is registered. Proceed as follows:

- A. Have the voter complete an Election Day Change of Address Notice.
- B. Make the proper check to identify the voter.
- C. Initial the Election Day Change of Address Notice and the Application to Vote.
- D. Forward the Election Day Change of Address Notice to the clerk.

| | CITY / TOWNSHIP | , Michigan | Date | |
|------------------------|------------------------------------|------------|------|----------------|
| This is to advise that | | | | |
| This is to advise that | i i nave moved from | | | |
| | | | | |
| | PREVIOUS STREET ADDRESS | | W | ARD / PRECINCT |
| To | | | | |
| 10 | CURRENT STREE | T ADDRESS | | |
| and wish to have my | voter registration reflect this ch | ange | | |
| | reter region due in remode and on | ango. | | |
| | | | | |
| 1 | PRINT NAME | | DATE | OF BIRTH |
| | | | / | ' / |
| | SIGNATURE OF VOTER | | | |

2. Move to a Different City or Township

A registered elector who moves from one Michigan city or township to another Michigan city or township – who fails to reregister in the new city or township – can vote one last time in the precinct where registered **IF THE MOVE WAS MADE WITHIN 60 DAYS OF THE ELECTION**. Proceed as follows:

- A. Have the voter complete a Cancellation Authorization.
- B. Make the proper check to identify the voter.
- C. Initial the Cancellation Authorization and the Application to Vote.
- D. Forward the Cancellation Authorization to the clerk.

| | ORIZATION TO CANCEL R | તારા માટે રાજકાર જા ર્જાના કરી રાજકોઇ કરાવી હતા હોઈ |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| DATE OF EL | ECTION: | |
| | VOTER: PLEASE PRINT INFORMATION REQUE | WARD / PRECINCT STED BELOW. |
| 3 | PREVIOUS ADDRESS | 73 - 4 - 24. |
| | CITY OR TOWNSHIP | TABLE COLOR |
| that I move authorize th | t I was a registered and qualified elector in the a d to the address below AFTER THE 60TH DAY p he clerk of the city or township listed above to car d that I must register to vote with the clerk of the. | rior to this election. I furt ncel my voter registrati |
| that I moved authorize the I understan | d to the address below AFTER THE 60TH DAY p ne clerk of the city or township listed above to car d that I must register to vote with the clerk of t | rior to this election. I furt ncel my voter registrati |
| that I moved authorize the I understan | d to the address below AFTER THE 60TH DAY p ne clerk of the city or township listed above to car d that I must register to vote with the clerk of t | rior to this election. I furt ncel my voter registrati |
| that I moved authorize the I understan | d to the address below AFTER THE 60TH DAY posterior to the city or township listed above to car did that I must register to vote with the cierk of t | rior to this election. I furt ncel my voter registrati |
| that I moved authorize the I understan | d to the address below AFTER THE 60TH DAY positive clerk of the city or township listed above to car did that I must register to vote with the clerk of title. CURRENT ADDRESS | rior to this election. I furt ncel my voter registrati |

NOTE: If the move was made **60 DAYS OR MORE BEFORE THE ELECTION**, the voter may not vote in the precinct and is not issued a ballot. The inspector includes a note to the local clerk in the #3 envelope detailing the incident. The voter's Application to Vote is not spindled, and can either be discarded or included with the note to the clerk.

TOPIC 4: PROVISIONAL BALLOTS

If a voter who completes an Application to Vote does not appear on the precinct's registration list, contact the clerk for assistance and complete a "four-step" procedure form before issuing a ballot to the voter. The four-step procedure form can be found in your supplies. There are two exceptions:

Exception #1: If the voter is in the proper polling place and is able to produce a voter registration receipt that shows that he or she registered to vote before the registration deadline, there is no need to complete the four-step procedure form. Instead, contact the clerk for assistance if needed and arrange to have the voter complete another registration form. After the voter has completed the registration form, permit the voter to vote under regular procedure.

Exception #2: If you or the clerk determines that the voter is registered to vote in a different precinct and the voter is willing to travel to his or her proper polling place, there is no need to complete the four-step procedure form. Instead, give the voter directions to his or her proper polling place. (If the voter declines to travel to his or her proper polling place, continue with the completion of the four-step procedure form.)

1. Completion of "Four-Step" Procedure Form

In an instance where the four-step procedure form must be completed before a ballot can be issued to the voter, the precinct board must carefully work through the form and make a final determination on whether the ballot issued to the voter can be handled like any other ballot issued in the polls (i.e., deposited in the precinct's tabulator) or must be preserved in a special "provisional ballot security envelope" and returned to the clerk's office for further review after the polls close. The four-step procedure form is designed to guide the precinct board in making this determination. A ballot preserved in a "provisional ballot security envelope" is commonly called an "envelope" ballot. Provisional ballot security envelopes can be found in your supplies.

| Provisional Ballot Instructions |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A four-step procedure for issuing a ballot if voter's name does not appear on registration list. |
| If an elector who completes an Application to Vote form does not appear on the precinct's QVF list, contact the clerk for assistance and complete this form before issuing a ballot to the voter. There are two exceptions: |
| EXCEPTION#1: If the voter is in the proper polling place and is able to produce a voter registration receipt that shows that he or she registered to vote before the registration deadline, there is no need to complete this form. Instead, contact the clerk for assistance if needed and arrange to have the voter complete another registration form. After the voter has completed the registration form, permit the voter to vote under regular procedure. |
| EXCEPTION #2: If you or the clerk determines that the voter is registered to vote in a different precinct and the voter is willing to travel to his or her proper polling place, there is no need to complete this form. Instead, give the voter directions to his or her proper polling place. (If the voter declines to travel to his or her proper polling place, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter. In such an instance, inform the voter that his or her ballot will not count if it is confirmed that the voter is voting in the wrong polling place.) |
| IF YOU MUST COMPLETE THIS FORM BEFORE ISSUING A BALLOT TO THE VOTER, CAREFULLY FOLLOW THE FOUR STEPS EXPLAINED BELOW |
| STEP ONE: VOTER must complete the following affidavit and provide requested information on registration process. (Note: The voter must complete the affidavit in order to receive a provisional ballot. If the voter refuses to complete the affidavit, advise the voter that he or she cannot vote. In such an Instance, there is no need to complete the remainder of this form.) |
| AFFIDAVIT |
| I. Sara Ridel, hereby affirm that I am a resident of the City, Michigan and I reside at, Michigan and I reside at |
| By signing this affidavit, I swear that the above statements are true. I also understand that I must complete and submit a new voter registration application. |
| Signature of Elector: X Sara Ridel Date: 5/8/07 |
| Signature of Clerk, Authorized Assistant or Election Inspector: Mark Williams |
| An individual who provides false information in the above affidavit is guilty of perjury which is punishable by a fine of up to \$1,000.00 and/or imprisonment for up to 5 years. |
| Process used to register to vote: Mail-in registration form Secretary of State Branch Office Secretary of State "Renewal by Mail" Program Designated voter registration agency County, city or township clarks office |
| Approximate date of REGISTRATION: March 15, 2007 |
| STEP TWO: ELECTION INSPECTOR asks the VOTER to complete a voter registration application. |
| If the voter completes a voter registration application, retain it with this form. |
| If the voter declines to complete a voter registration application, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter. |

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If, after completing the four-step procedure form, it is determined that the ballot can be tabulated in the precinct, proceed as follows:

- A. Prepare ballot as a "challenged" ballot and issue to the voter.
- B. Enter the voter's name in the Poll Book and write "Provisional Affidavit" next to the voter's name.

| 154 | Don Armstrong | 159 | |
|-----|---------------|---------|-----------------|
| 155 | Sarah Jones | 161 | Prov. Affidarit |
| 156 | Scott Brady | 162 | |

- C. Direct voter to a voting station and permit voter to vote ballot.
- D. After the voter has voted the ballot, remove the ballot stub and direct voter to deposit ballot in tabulator.

E. Issue the "NOTICE" supplied for such voters typically found on the bottom of the four-step procedure form.

| | (Detach Here) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | NOTICE TO VOTER |
| As on | explained by the election workers, special procedures were followed when issuing you a ballot as your name did not appear the registration list where you offered to vote. Please be advised of the following: |
| | If the election workers placed your ballot in a ballot container or you placed your ballot in the precinct's tabulator, all valid votes appearing on your ballot will count. You have voted! If the election workers placed your ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE, the clerk will determine if your ballot can be counted within 6 days after the election. If your ballot can be counted, all valid votes appearing on your ballot will count. If your ballot cannot be counted, no votes appearing on your ballot will count. For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information: |
| V | Clerk Name: Sally Smith Phone Number: 517-555-1212 Website or E-Mail Address: 5miths@ada.net Other: 100 Clifford Ave. Ada, MI 49301 |

F. Forward the four-step procedure form completed by the voter to the clerk after the polls close.

If, after completing the four-step procedure form, it is determined that the ballot must be preserved as an "envelope" ballot, proceed as follows:

- A. Prepare ballot as a "challenged" ballot and issue to the voter.
- B. Enter the voter's name in the Poll Book and write "Provisional Envelope" next to the voter's name.

| lope |
|------|
| |
| |

- C. Direct voter to a voting station and permit voter to vote ballot.
- D. After the voter has voted the ballot, direct the voter to place the ballot in a provisional ballot secrecy sleeve. (To protect the secrecy of the ballot, no member of the precinct board should handle the ballot during this step.)
- E. After the voter has placed the ballot in a secrecy sleeve, direct the voter to place the ballot in a Provisional Ballot Security Envelope. (Provisional Ballot Security Envelopes can be found in your supplies.) The ballot stub remains attached to the ballot.

| Use a separate security envelope for each "envelope" ballot issued by the precinct board. | | | | | |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------|--|--|--|
| 1. | Election Date: | | | | |
| | City/Township of:(Circle One) | Precinct/Ward: | | | |
| 2. | Name of Voter: | | | | |
| | Reason why "Envelope" ballot issued (check one): | | | | |
| | ☐ Elector's name did not appear on the precinct's QVF lis form before issuing ballot. Do <u>not</u> enclose the four-ste | | | | |
| | ☐ Elector subject to ID requirement unable to produce an | | | | |
| | need to complete the four-step procedure form before | | | | |
| | | | | | |

- F. Seal the Provisional Ballot Security Envelope and complete the entries on the outside of the envelope. Seal the ballot in the envelope only; do not enclose the four-step procedure form in the envelope.
- G. Issue the "Notice" supplied for such voters.

| (Datach Here) | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| NOTICE TO VOTER | | | | | |
| As explained by the election workers, special procedures were followed when issuing you a ballot as your name did not appear on the registration list where you offered to vote. Please be advised of the following: | | | | | |
| If the election workers placed your ballot in a ballot container or you placed your ballot in the precinct's tabulator, all valid votes appearing on your ballot will count. You have voted! | | | | | |
| If the election workers placed your ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE, the clerk will determine if your ballot can be counted within 6 days after the election. If your ballot can be counted, all valid votes appearing on your ballot will count. If your ballot cannot be counted, no votes appearing on your ballot will count. For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information: | | | | | |
| Clerk Name: Sally Smith Phone Number: 517-555-1212 Website or E-Mail Address: 5miths@ada. net Other: 100 Clifford Ave. Ada, MI 49301 | | | | | |

H. Issue the "Notice to Voters Unable to Satisfy Identification Requirement."



TERRI LYNN LAND, SECRETARY OF STATE DEPARTMENT OF STATE

NOTICE TO VOTERS UNABLE TO SATISFY IDENTIFICATION REQUIREMENT AND/OR RESIDENCE VERIFICATION REQUIREMENT

- Instructions for making sure your ballots counts -

As you are subject to an identification requirement and/or a residence verification requirement and were unable to satisfy the requirement in the polling place, special procedures were followed when issuing you a ballot.

To ensure that your ballot counts, you must provide your local city or township clerk with the required information no later than the sixth calendar day after the election. You can appear in person in your city or township clerk's office to show the information, fax the information to the clerk or mail a copy of the information to the clerk. If you do not satisfy the information requirement within six calendar days after the election, your ballot will not count. The following lists the types of documents you can use to satisfy the information requirement:

Documents which satisfy identification requirement if your name did not appear on registration list: A Michigan Driver License; a Michigan Personal Identification Card; any other type of government issued identification card which shows your photo; or an identification card issued by a Michigan university or college which shows your photo.

Documents which satisfy residency requirement if your name did not appear on registration list: Any of the following documents. The document must show your name and your address. The address shown on the document must be in the precinct where you voted:

Michigan Driver License

Current utility bill

Michigan identification card

Current bank statement

Photo identification issued by a Michigan

Any other government document*

university or college

Documents which satisfy federal identification requirement imposed on first-time mail registrants who have never previously voted in Michigan: A copy of any current and valid photo identification or a copy of a paycheck, government check, utility bill, bank statement or a government document* which lists your name and address.

* Contact your local city or township clerk if you wish to obtain information on the government documents which can be used to satisfy the requirement.

BUREAU OF ELECTIONS
RICHARD H. AUSTIN BUILDING • 1ST FLOOR • 430 W. ALLEGAN • LANSING, MICHIGAN 48918
www.Michigan.gov/sos • (517) 373-2540

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I. Forward the four-step procedure form and the Provisional Ballot Security Envelope holding the voter's ballot to the clerk after the polls close in the Provisional Ballot Storage Envelope provided in your precinct supplies.

| PLACE IN THIS ENVELOPE (THIS ENVELOPE NECESSARY ONLY WHEN PROVISIONAL BALLOTS ARE ISSUED NOT THE PRECINCIT) Provisional Ballot Instruction Forms Voter Registration Applications Provisional Ballot Security Envelopes | PROVISIONAL BALLO STORAGE ENVELOPI |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| | |
| (Date of Election) | |
| (City, Township, Village or School District) | |
| (Ward/Precinct) COUNTY OF | |
| , mollidati | |
| | TO: LOCAL CLERK |
| | |

TOPIC 5: BALLOT ISSUES

1. Ballots Rejected by Tabulator

If a voter's ballot is rejected in the polls by the tabulator, the election inspectors serving in the precinct may not view the voter's ballot in an attempt to identify the voting error involved. To ensure the proper handling of voter's who have their ballot rejected, it is recommended that inspectors use the "script" provided by the Michigan Department of State's Bureau of Elections titled, "Procedure for Handling Optical Scan Ballots Rejected in the Polls."



Procedure for Handling Optical Scan Ballots Rejected in the Polls

Michigan Department of State Bureau of Elections January 2002

Election workers appointed to serve in optical scan precincts must be carefully instructed on the appropriate procedures for interacting with voters who have their ballot rejected by the tabulator. As a part of the instruction, it is extremely important to emphasize that the election inspectors cannot view the voter's ballot in an attempt to identify the voting error involved.

To ensure the proper handling of voters who have their ballot rejected, the following "script" is offered. The distribution of the script to election inspectors appointed to serve in optical scan precincts is recommended. The election inspector responsible for monitoring the tabulator should read the script to any voter who experiences the rejection of his or her ballot due to a voting error.

STEP I: Election worker reads following statement to any voter who experiences the rejection of his or her ballot due to a voting error:

A. If voter has "overvoted" an office or has voted in more than a single party primary: THE TABULATOR HAS REJECTED YOUR BALLOT BECAUSE IT IS IMPROPERLY MARKED. ACCORDING TO THE TABULATOR, YOU HAVE (CAST MORE VOTES FOR AN OFFICE THAN ALLOWED) (VOTED IN MORE THAN A SINGLE PARTY PRIMARY).

IF YOU WISH TO CORRECT THE VOTING ERROR, WE WILL BE HAPPY TO SUPPLY YOU WITH A REPLACEMENT BALLOT.

IF YOU DO NOT WISH TO CORRECT THE VOTING ERROR, WE WILL BE HAPPY TO ACCEPT YOUR BALLOT AS PRESENTED. PLEASE BE AWARE, HOWEVER, THAT ANY INVALID VOTES MARKED ON YOUR BALLOT WILL NOT BE COUNTED.

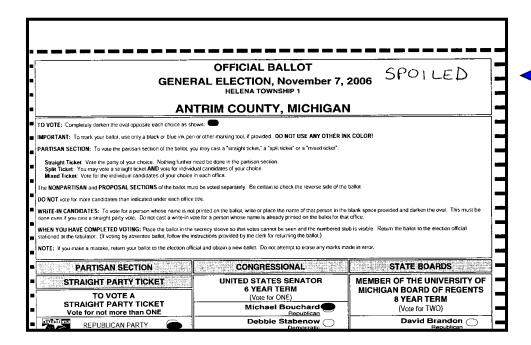
B. If voter has not cast any votes (blank ballot): THE TABULATOR HAS REJECTED YOUR BALLOT BECAUSE IT DOES NOT READ ANY VOTES ON THE BALLOT.

IF YOU WISH TO CAST VOTES ON THE BALLOT, YOU MAY RETURN TO THE VOTING STATION. INSTRUCTIONS ON THE VOTING PROCESS ARE AVAILABLE AT YOUR REQUEST.

2. Spoiled Ballots

A voter who spoils his or her ballot may obtain a new ballot following the "Spoiled Ballot Procedure:"

- A. Direct the voter to return the spoiled ballot secured inside the secrecy sleeve to the processing table. It is important that the secrecy of the ballot be maintained; **do not look at the voted ballot**. The Application to Vote will also be needed.
- B. Write the word "Spoiled" on the top of the ballot.



- C. Instruct the <u>voter</u> to remove the stub (if not already removed) and place the ballot and stub in the envelope labeled "Spoiled or Defective Ballots." (If you were not supplied with an envelope reserved for this purpose, create your own.)
- D. Draw a line through the first ballot number recorded on the Poll Book and the Application to Vote and note that the ballot was "Spoiled."

| 145 | Teresa Achew | H, V. | 317 | |
|-----|---------------|-------|---------|---------|
| 146 | Bill Stevens | | 150 154 | Spoiled |
| 147 | Zachary Tyler | | 151 | , |

E. Issue the voter a new ballot. Record the new ballot number in the Poll Book opposite the name of the voter and on the voter's Application to Vote.

| Application to Vote – Poll List Date of Election November 4, 2007 I hereby certify that I am a registered and qualified enterby make application to vote at this election. | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| SIGN > x Bob Walter | |
| APPROVED ELECTION INSPECTOR | BALLOT NO. |

F. Return the spoiled ballot to the clerk after the polls close in the "Spoiled or Defective Ballots" envelope. (The envelope is sealed into the approved ballot container on election night.)

| PLACE IN THIS | | | DESTROY AFT |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------|
| ENVELOPE | | _ | (Date) |
| ✓ Spoiled or Defective Optical Scan Ballots With Ballot Stubs Removed. | | | |
| (Date of Election) | | | |
| (Name of Jurisdiction) | | | |
| (WardPrecinct) COUNTY OF, MICHIGAN | | 1 | • |
| | | | |
| SPOILED O | R DEFECT | IVE BAI | LOTS |
| en vill og sittel av til en vil en vil en til en vil e Vi | Control seguination and the control of the control | | • |
| * * * * * * * | | | |
| | | | |

3. Exposed Ballots

If a voter who **deliberately** shows any person in the polling place how he or she voted, the voter's ballot is void and must be rejected. DO NOT PERMIT THE VOTER TO VOTE AGAIN IN THE ELECTION.

Mark the ballot, "Rejected for Exposure." Do not give the voter another ballot to replace the rejected one. Enter a complete account of the matter on the remarks page of the Poll Book and follow the "Exposed Ballot Procedure:"

| • | | OFFICIAL BALLOT | |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| | GENER | AL ELECTION, November 7, 2 | ONE REJECTED |
| | GENER | HELENA TOWNSHIP 1 | FOR - |
| - | ANT | RIM COUNTY, MICHIGAN | FOR EXPOSURE |
| • | TO VOTE: Completely darken the oval opposite each choice as show | wn: • | - |
| - | IMPORTANT: To mark your ballot, use only a black or blue ink pen of | r other marking tool, if provided. DO NOT USE ANY OTHER INK | COLOR! |
| _ | PARTISAN SECTION: To vote the partisan section of the ballot, you | may cast a "straight ticket," a "split ticket" or a "mixed ticket". | - |
| • | Straight Ticket: Vote the party of your choice. Nothing further ne Split Ticket: You may vote a straight ticket AND vote for individua Mixed Ticket: Vote for the individual candidates of your choice in | al candidates of your choice. | |
| - | The NONPARTISAN and PROPOSAL SECTIONS of the ballot must | be voted separately. Be certain to check the reverse side of the ba | allot. |
| • | DO NOT vote for more candidates than indicated under each office tin | de. | i i |
| _ | WRITE-IN CANDIDATES: To vote for a person whose name is not p done even if you cast a straight party vote. Do not cast a write-in vote | rinted on the ballot, write or place the name of that person in the bi for a person whose name is already printed on the ballot for that o | ank space provided and darken the oval. This must be affice. |
| _ | WHEN YOU HAVE COMPLETED VOTING: Place the ballot in the se stationed at the tabulator. (If voting by absentee ballot, follow the inst | ecrecy sleeve so that votes cannot be seen and the numbered stub nuctions provided by the clerk for returning the ballot.) | is visible. Return the ballot to the election official |
| - | NOTE: If you make a mistake, return your ballot to the election official | al and obtain a new ballot. Do not attempt to erase any marks mad | e in error. |
| • | PARTISAN SECTION | CONGRESSIONAL | STATE BOARDS |
| - | STRAIGHT PARTY TICKET | UNITED STATES SENATOR | MEMBER OF THE UNIVERSITY OF |
| - | TO VOTE A | 6 YEAR TERM (Vote for ONE) | MICHIGAN BOARD OF REGENTS |
| | STRAIGHT PARTY TICKET Vote for not more than ONE | Michael Bouchard | (Vote for TWO) |
| • | REPUBLICAN PARTY | Debbie Stabenow Democratic | David Brandon Republican |

A. Write "Rejected" next to the voter's name in the Poll Book and make a notation of the incident on the Remarks page of the Poll Book.

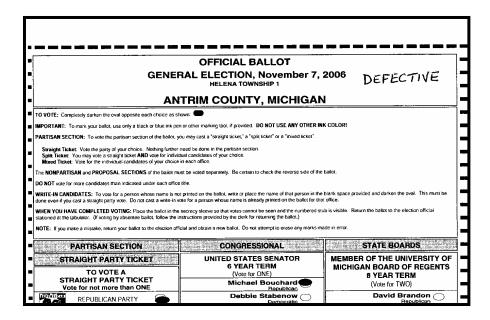
| 157 | John Smithson | 163 | |
|-----|----------------|---------------------|--|
| 158 | Karen Smithson | 464 168 172 Spoiled | |
| 159 | David Garcia | 165 Rejected | |
| 160 | Paul Arnold | 166 | |

- B. Seal the rejected ballot in an envelope labeled "Rejected."
- C. Write the reason for the rejection along with the name of the voter on the outside of the labeled envelope. (If you were not supplied with an envelope reserved for this purpose, create your own.)
- D. Return the rejected ballot to the clerk after the polls close.

4. Defective Ballots

If a voter's ballot is found to be defective, issue a new ballot following the "Defective Ballot Procedure:"

- A. Direct the voter to return the defective ballot secured inside the secrecy sleeve. It is important that the secrecy of the ballot be maintained; **do not look at the voted ballot**. The Application to Vote will also be needed.
- B. Write the word "Defective" on the top of the ballot.



- C. Instruct the <u>voter</u> to remove the stub (if not already removed) and place the ballot and stub in the envelope labeled "Spoiled or Defective Ballots." (If you were not supplied with an envelope reserved for this purpose, create your own.)
- D. Draw a line through the first ballot number recorded on the Poll Book and the Application to Vote and note that the ballot was "Defective."

| 151 | Sam Houston | 155156 Spoiled | |
|-----|-------------|------------------|--|
| 152 | Wendy Cole | 187100 Defective | |
| 153 | Boh Kohn | 158 | |

- E. Issue the voter a new ballot. Record the new ballot number in the Poll Book opposite the name of the voter and on the voter's Application to Vote.
- F. Return the defective ballot to the clerk after the polls close in the "Spoiled or Defective Ballots" envelope.

NOTE: If the <u>voter is unwilling to re-vote</u> the defective ballot, open the Auxiliary Bin and deposit the ballot inside. Assure the voter that his or her votes will be counted. (*The ballot will be duplicated after 8:00 P.M.*)

TOPIC 6: PROCESSING ABSENTEE BALLOTS

1. Processing Absentee Ballots

If absentee ballots have been forwarded to your precinct for processing, they may be processed throughout election day as time permits. To ensure voter anonymity, absentee **ballots must be processed in multiples**. Using at least two election inspectors who have expressed a preference for different political parties, proceed as follows:

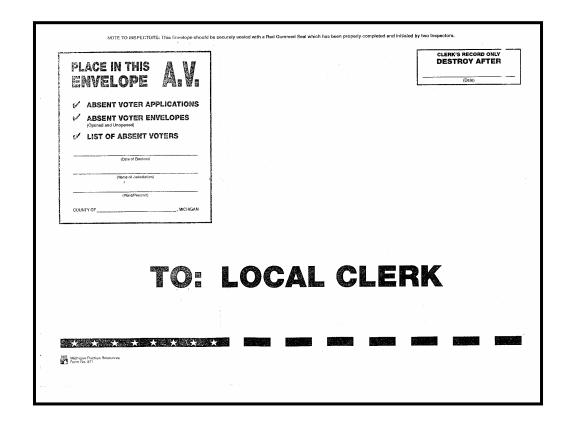
- A. Determine the legality of the ballot:
 - Verify that the voter signed the outside of the absentee ballot return envelope.
 - Verify that the name on the application for an absent voter ballot is the same as the name on the ballot return envelope.
 - Check the QVF registration list to confirm that the voter has not already voted in person.
- B. If it is determined by a **majority of the board** that the ballot is illegal and should not be counted do **not** open the return envelope. Write "REJECTED AS ILLEGAL" on the envelope along with the reason. This notation must be initialed by the chairperson.
- C. If it is determined that the ballot is legal and should be counted, make a notation on the QVF registration list. (Follow the clerk's directions on the preferred method for noting voter participation.)
- D. Remove the ballot from the return envelope.
 - If the voter did not return the ballot, make a notation on the remarks page in the Poll Book. If the voter did not return the secrecy envelope, insert the ballot in a secrecy sleeve from your supplies. If the ballot is not properly inserted in the secrecy sleeve, reinsert the ballot in the proper manner.
- E. Check to see if the number on the ballot stub matches the ballot number recorded on the absent voter ballot application.
 - If the **stub is missing or the ballot number does not match** (and it is not a ballot number assigned to another absent voter in the same household), enter a notation on the Remarks page of the Poll Book and prepare the ballot as a "challenged" ballot. (See ballot preparation procedure under "Topic 8: Challengers/Poll Watchers.")

F. Enter the voter's name, the ballot number and the letter "A.V." (absent voter) in the Poll Book.

| | LIS | T OF VC | TERS | |
|-----------------|---------------|----------------------------------------|------------------|------------------|
| NO. OF VOTER | NAME OF VOTER | NARKA V IF VOTED BY ABSENT VOTER | BALLOT NUMBER | REMARKS |
| 61 | Sara Ridel | | 69 | Prov. Challenged |
| 62 | Sandy Miller | A.V. | 28 | |
| 63 | Joe Miller | | 70 | Challenged |

- G. Print the voter's name, voter number (from Poll Book), ballot number and the letters "A.V." on a blank Application to Vote. The election inspector who checked the legality of the ballot initials the application. (NOTE: If the voter completed the Application to Vote portion of the absentee ballot application it is not necessary to complete an additional Application to Vote.)
- H. Remove the ballot stub and secure the ballot until several AV ballots have been processed.
- I. Remove multiple ballots from their secrecy envelopes and place them all together into one secrecy sleeve until ready for tabulation.

If an absentee ballot is received from a person who is not registered in your precinct, do not open the return envelope. Contact the clerk for instructions. Return all absentee ballot envelopes – whether opened or not – to the clerk after the polls close in the A.V. ENVELOPE provided in your precinct supplies.



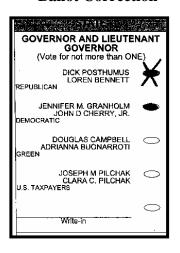
2. Handling Ballot Error Messages When Processing Absentee Ballots

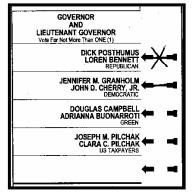
If an absentee ballot is rejected by the tabulator it will be necessary to visually inspect the ballot to determine the appropriate course of action. If the rejection is due to a "false read," deposit the ballot into the auxiliary bin for **duplication after the close of the polls**. The following "false reads" require duplication:

A. False "overvote" created by ballot correction:

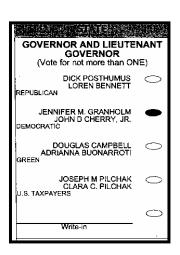
Ballot instructs voter to "Vote for not more than 1." Voter 1) casts vote by completing the arrow or filling in the oval, 2) changes his or her mind and strikes vote and, 3) votes for preferred candidate by completing a second arrow or filling in a second oval. The tabulation equipment is programmed to identify and reject "overvoted" ballots. As a result, the ballot will be rejected due to the appearance of two marks in the race. This affords the election inspector an opportunity to visually inspect the ballot to verify the reason for the rejection. If it is determined that the rejection occurred due to a false read, the ballot must be duplicated. If it is determined that the office or proposal is overvoted, the rejection must be overridden.

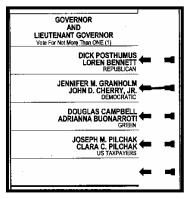
False Overvote - Ballot Correction





Properly Duplicated

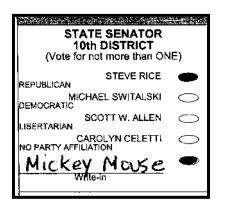


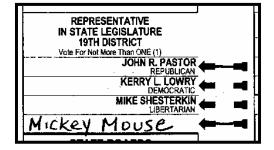


B. False "overvote" created by invalid write-in:

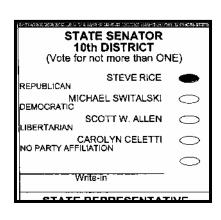
Ballot instructs voter to "Vote for not more than 1." Voter 1) casts vote by completing the arrow or filling in the oval, 2) records an "invalid" write-in under the same office and, 3) completes the corresponding arrow or oval. The write-in vote is "invalid" if it contains 1) a fictitious name 2) the name of a candidate who already appears on the ballot for the same office or 3) the name of a person who did *not* submit a "Declaration of Intent" declaring his or her interest in seeking nomination or election to the office as a write-in candidate. The tabulation equipment is programmed to identify and reject "overvoted" ballots. As a result, the ballot will be rejected due to the appearance of two marks in the race. This affords the election inspector an opportunity to visually inspect the ballot to verify the reason for rejection. If it is determined that the rejection occurred due to a false read, the ballot must be duplicated. If it is determined that the office or proposal is overvoted, the rejection must be overridden.

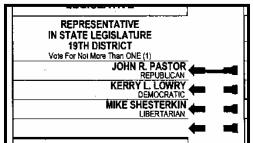
False Overvote - Invalid Write-In





Properly Duplicated





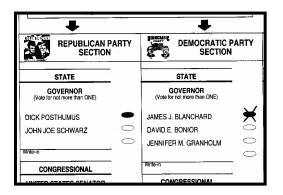
C. "Blank" ballot which contains valid votes:

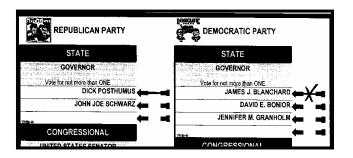
Ballot instructs voter: "To mark your ballot, use only a black or blue ink pen. DO NOT USE ANY OTHER INK COLOR!" The tabulation equipment is programmed to identify and reject "blank" ballots. As a result, the ballot will be rejected due to the tabulator's inability to read any of the votes cast on the ballot. This affords the election inspector an opportunity to visually inspect the ballot to verify the reason for rejection. If it is determined that the rejection occurred due to a false read, the ballot must be duplicated. If it is determined that the office or proposal is a blank ballot, the rejection must be overridden.

D. False "crossover" vote created by ballot correction:

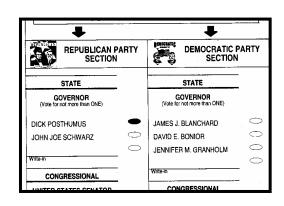
Partisan primary ballot advises voters: "...IF YOU VOTE IN MORE THAN ONE PARTISAN SECTION, YOUR PARTISAN BALLOT WILL BE REJECTED." Voter 1) casts a vote in one of the party columns appearing on the ballot, 2) changes his or her mind and strikes vote and, 3) votes one or more offices in another party column. The tabulation equipment is programmed to identify and reject partisan primary ballots that contain a "crossover" vote. As a result, the ballot will be rejected due to the appearance of marks in more than a single party column. This affords the election inspector an opportunity to visually inspect the ballot to verify the reason for rejection. If it is determined that the rejection occurred due to a false read, the ballot must be duplicated. If it is determined that the office or proposal is crossover voted, the rejection must be overridden.

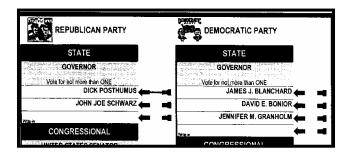
False Crossover Vote - Ballot Correction





Properly Duplicated





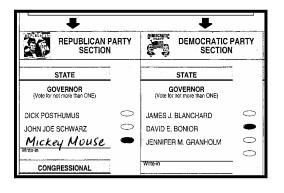
E. False "crossover" vote created by invalid write-in:

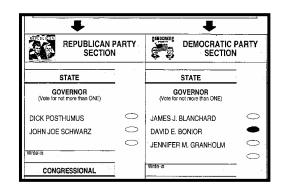
Partisan primary ballot advises voters: "...IF YOU VOTE IN MORE THAN ONE PARTISAN SECTION, YOUR PARTISAN BALLOT WILL BE REJECTED." Voter 1) enters an "invalid" write-in in one of the party columns on the ballot, 2) completes the arrow or oval and, 3) votes one or more offices in another party column. The write-in vote is "invalid" if it contains 1) a fictitious name 2) the name of a candidate who already appears on the ballot for the same office or 3) the name of a person who did *not* submit a "Declaration of Intent" declaring his or her interest in seeking nomination or election to the office as a write-in candidate. The tabulation equipment is programmed to identify and reject partisan primary ballots that contain a "crossover" vote. As a result, the ballot

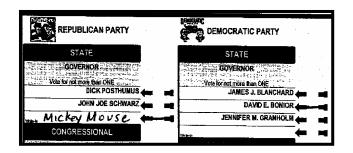
will be rejected due to the appearance of marks in more than a single party column. This affords the election inspector an opportunity to visually inspect the ballot to verify the reason for rejection. If it is determined that the rejection occurred due to a false read, the ballot must be duplicated. If it is determined that the office or proposal is crossover voted, the rejection must be overridden.

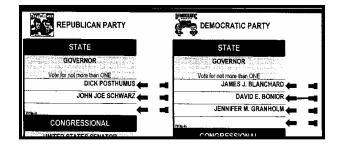
False Crossover Vote -Invalid Write-In

Properly Duplicated





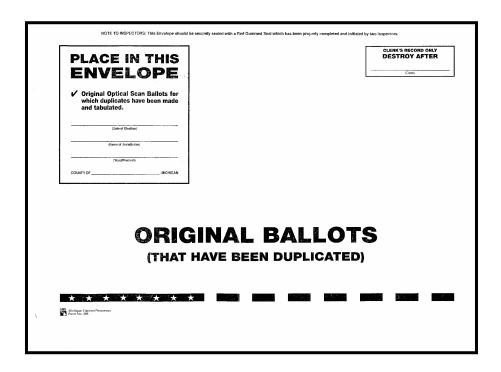




3. Duplication Procedure

Ballots may not be duplicated until **after the close of the polls!** The procedures for duplicating ballots that contain false "overvotes," ballots which cannot be scanned by the tabulator due to the voter's use of an improper marking implement, attempted corrections, and ballots which contain false "crossover" votes (if a partisan primary) are detailed below:

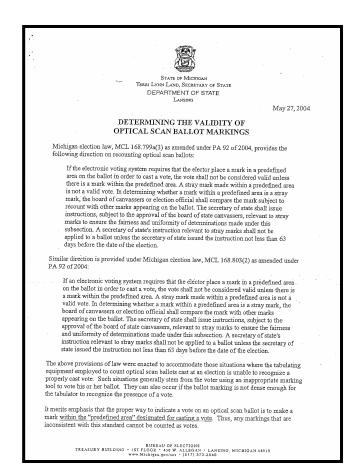
- A. After identifying the ballots that must be duplicated, count out an equal number of unused ballots. At the top of the first ballot to be duplicated write "1." At the top of the replacement ballot write "Dup 1." Follow the same numbering system for the remaining ballots which must be duplicated, i.e.: "2" "Dup 2"; "3" "Dup 3"; etc.
- B. Duplicate the ballots using a reader-checker process with two election inspectors who have expressed different political party preferences. One election inspector calls the valid votes from the original ballot as the second election inspector records the votes on the duplicate ballot. After the completion of the duplication process, the election inspectors who handled the procedure double-check the duplicated ballot against the original ballot.
- C. After the completion of the double-check, the duplicated ballot is tabulated. The original ballot is secured inside the "Original Ballots Envelope."



NOTE: If a mistake occurs when duplicating a ballot, place the ballot used for duplication in the Original Ballots envelope and obtain a new blank ballot for duplication. Make a notation on the top of the ballot in which the mistake occurred and be sure to include it in the number of ballots used for duplication for the ballot summary.

4. Optical Scan Validity Standards

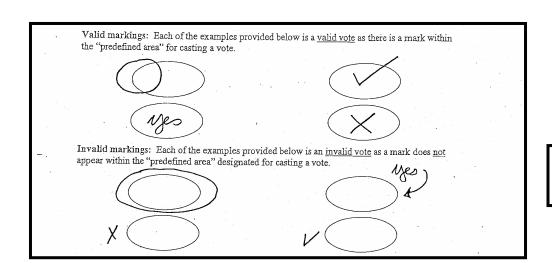
Information regarding Optical Scan Validity Standards can be found in the document titled, "Determining the Validity of Optical Scan Ballot Markings."



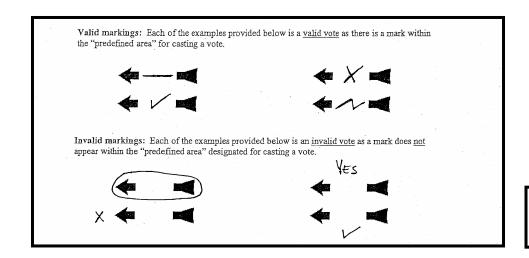
Appendix Page 132

In order for an optical scan ballot marking to be ruled **VALID**, the following two standards must be met:

<u>Step 1</u>: There must be a mark within the "target area." Any mark inconsistent with this standard cannot be counted as a vote.

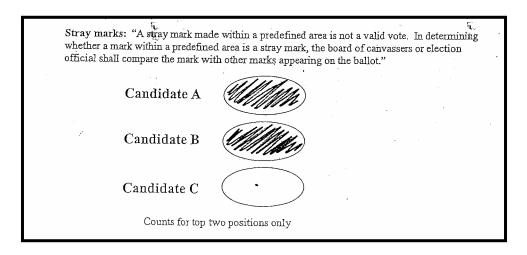


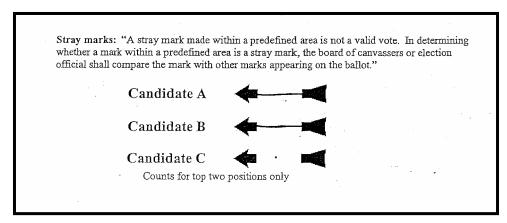
Appendix Page 134



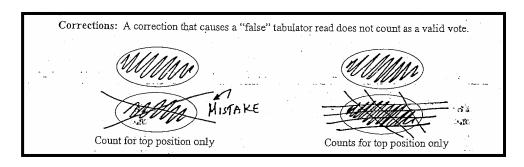
Appendix Page 133

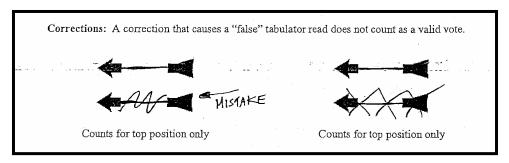
<u>Step 2</u>: That mark must be **consistent** with all of the other marks on the ballot. Any mark inconsistent with this standard cannot be counted as a vote.





NOTE: A correction that causes a "false" tabulator read does not count as a valid vote





TOPIC 7: CAMPAIGNING AT THE POLLS AND EXIT POLLSTERS

1. Campaigning at the Polls

Campaigning and solicitations are not allowed within 100 feet of any doorway being used by voters to enter the building in which a polling place is located. The following activities are restricted:

- Approaching voters to influence their vote.
- Distributing literature or write-in stickers.
- Displaying signs, posters, bumper stickers or information regarding a proposal on the ballot.
- Circulating petitions.
- Soliciting donations any sales activity.

Election Inspectors have the right to ask voters entering the polls to remove campaign buttons or cover up clothing bearing a campaign slogan or a candidate's name. Voters may also be told to conceal campaign literature or materials brought into the polls.

Periodically check voting stations for campaign materials left behind by voters and discard any that is found.

If a person persists in violating any of the above restrictions, contact the clerk or, if necessary, local law enforcement authorities.

2. Literature, Signs, Posters

Michigan election law stipulates that "a person shall not post, display, or distribute in a polling place, in any hallway used by voters to enter or exit a polling place, or within 100 feet of an entrance to a building in which a polling place is located any material that directly or indirectly makes reference to an election, a candidate, or a ballot question."

- The above restriction includes materials developed to inform voters on the "pros" and "cons" of ballot proposals.
- A voter may park a car or other vehicle bearing campaign materials within 100 feet during the time he or she is voting.

2. Use of Video Cameras, Cell Phones, Cameras, Televisions and Recording Equipment in the Polls

To ensure that all voters who attend the polls have a full opportunity to exercise their right to vote in private without undue distractions or discomfort, the following must be observed:

- The use of video cameras (including cell phone video cameras), cameras and recording devices by voters, challengers and poll watchers is <u>prohibited</u> in the polls during the hours the polls are open for voting.
- Broadcast stations and news media representatives may be permitted to briefly film from the <u>public area</u> of the polling room. In no case can personnel working for broadcast stations or the news media set up a camera in the <u>voting area</u> of the polling room. If the public area is too small to accommodate the film crew without interfering with the voting process, the film crew must film from the entryway to the polling room.
- News reporters are not permitted to interview voters inside the polling place.
- The use of cell phones by voters who have entered a voting station to vote is prohibited.
- Television and radio broadcasts are <u>prohibited</u> in the polls during the hours the polls are open for voting.

For additional information concerning this topic, please see "Election News – Issue No. 40" (November 1, 2006) located on page 173 in the Appendix.

3. Exit Pollsters

Exit pollsters are persons employed to survey electors **after** they have voted. Exit pollsters must:

- A. Remain at least 20 feet from the entrance to the building
- B. Not enter the building, and
- C. Not question voters *entering* the building.

TOPIC 8: CHALLENGERS AND POLL WATCHERS

1. Challengers

"Challengers" may be appointed by political parties and qualified interest groups to observe the election process in voting precincts and absent voter counting board precincts. A challenger has the right to challenge a person's qualifications to vote if the challenger has reason to believe that the person is not qualified to vote in the precinct. A challenger also has the right to challenge the actions of election inspectors operating the precinct if the challenger believes that election law is not being followed. An official challenger:

- May be appointed to serve in more than one precinct.
- Must be a registered voter of the State of Michigan.
- Must represent a recognized political party or qualified interest group. Two challengers from each party or interest group are allowed in a voting precinct at any given time; only one of the challengers may hold the authority to challenge at any given time. The challengers may alternate the authority to challenge at their discretion. The challengers must advise the precinct inspectors each time the authority is alternated. Only one challenger from each party or interest group is allowed in an absent voter counting board precinct at any given time.
- May **not** be a candidate. EXCEPTION: A candidate for precinct delegate may serve as a challenger in any precinct except his/her own.
- May **not** serve as an election inspector in the election.
- May **not** campaign, distribute campaign material or wear campaign buttons in the precinct.

Credentials: Challengers must have a "challenger card" issued by the appointing political party or interest group. An "ELECTION CHALLENGER" badge is also recommended.

Conduct: Challengers must conduct themselves in an orderly manner. A challenger can be expelled from the precinct for unnecessarily obstructing or delaying your work; touching ballots, election materials or voting equipment; or acting in a disorderly manner.

Rights of Challengers: Election Inspectors must accommodate challengers. Challengers may observe all procedures being carried out and are permitted behind the election inspectors' table. Challengers have the right to:

- Examine the voting equipment before the polls open and after the polls close.
- Observe the completion of Applications to Vote and processing of voters (may **not** observe electors voting).

- Visually inspect the Applications to Vote, Poll Books, registration records and any other materials used (may **not** touch any materials).
- Inspect ballots (including absent voter ballots) during counting (may **not** touch ballots).
- Keep notes regarding their observations.
- Remain in the precinct until all work of board is complete.

Challenge Procedure: A challenger may challenge a person's voting rights if he/she has good reason to believe that the voter is not registered; this type of challenge must be made immediately after the voter completes an Application to Vote. The challenge must be a "proper" challenge; "improper" challenges are not acceptable.

- A challenge is **proper** if it is based on information obtained by the challenger through a reliable source or means. For example, the challenger has obtained information that a particular voter:
 - A. Is not a true resident of the jurisdiction
 - B. Has not yet attained 18 years of age
 - C. Is not a United States citizen, or
 - D. Did not register to vote on or before the "close of registration" for the election at hand. A challenger should know the specific individuals he or she intends to challenge *before the polls open on election day*.
- A challenge is **improper** if it is *not* based on information obtained by the challenger through a reliable source or means. For example, a challenger does not have the right to issue a challenge based on an "impression" that the voter may not be eligible to vote in the precinct due to the voter's manner of dress, inability to read or write English, perceived race or ethnic background or need for assistance with the voting process. Similarly, a challenger does not have the right to issue a challenge due to any physical or mental disability the voter may have or is perceived to have.

In addition, any election procedure that is not being properly performed by an election inspector may be challenged. A challenger may also call attention to the improper handling of ballots, campaigning or any violation of Michigan election law or other prescribed election procedure.

All challenges must be directed to the chairperson of the board. Challenges must be handled promptly and courteously by the chairperson or an inspector designated by the chairperson. The challenge of a person's voting rights proceeds as follows:

A. After the challenge is made, the chairperson or designated inspector administers the following oath to the voter:

"I swear (or affirm) that I will truthfully answer all questions put to me concerning my qualifications as a voter."

- B. The chairperson or designated inspector questions the voter regarding his or her qualifications as an elector (citizenship, age and residency).
- C. If the voter's responses under oath prove that he or she is qualified to vote, the voter is issued a "challenged ballot." A challenged voter may **not** vote if he or she refuses to take the oath, answer the questions under oath or proves not to be qualified to vote by answers given under oath.
- D. A complete record of the challenge must be entered on the Challenged Voters page in the Poll Book.

| | : |
|--------------------------------------------------------------------------|----|
| CHALLENGED VOTERS | 14 |
| Ime 2:30 Name of Challenger Scott SampsoN | |
| lame of Challenged Voter Joe Miller Voter's Address 123 First St. | |
| oter's Telephone # 517-555-1212 Reason for Challenge _ Challenger did no | + |
| think that Mr. Miller was old enough to | |
| vote. | |
| | ٠. |
| Result of Challenge: 🖫 Ballot issued and Identified | |
| ☐ Ballot not issued | |
| īmeName of Challenger | |
| Name of Challenged VoterVoter's Address | |
| /oter's Telephone #Reason for Challenge | ٠. |
| | |
| | |
| | |
| Result of Challenge: 🔲 Ballot issued and Identified | |
| ☐ Ballot not issued | |
| CHALLENGED PROCEDURES | |
| Time Name of Challenger | |
| Description of Challenged Procedure | |
| | |
| , | |
| | |
| Result | |
| | |
| | ~ |
| Time Name of Challenger | |
| Description of Challenged Procedure | |
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| | - |
| | |
| Result | _ |

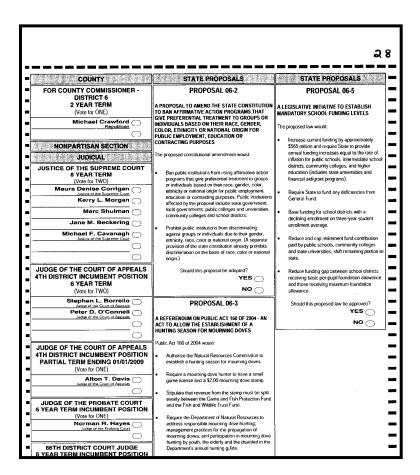
Appendix Page 137 **Preparing and Issuing Challenged Ballots**: A challenged voter *must* vote on an optical scan ballot prepared as explained below:

- A. Write the number appearing on the voter's ballot in pencil on the back of the ballot.
- B. Conceal the number with a piece of Post-It brand tape. If this tape is not available, conceal the number with a small slip of paper. Use transparent tape to affix the paper over the number.
- C. Enter the voter's name in the Poll Book.

| 62 | Sandy Miller | A.V. | 28 | |
|----|--------------|------|-------|------------|
| 63 | Joe Miller | | 70 | challenged |
| 64 | Bob Walters | | JY 74 | Spoiled |

- D. Issue the ballot to the voter.
- E. After the voter has voted the ballot, instruct the voter to insert the ballot into the tabulator following the normal procedure.

Absentee Voter Challenge: If an absentee ballot being processed in your precinct is challenged, identify the ballot as described above, complete the processing of the ballot under the normal procedures, and make a complete record of the challenge on the "CHALLENGED VOTERS" page in the Poll Book.



2. Poll Watchers

An election is an open process that may be observed by any interested person. (Candidates should not be present in the polling place after they have voted due to conflicts with the provisions which prohibit campaigning within 100 feet of the polls.) A common term used when referring to persons, other than qualified challengers, who want to observe the election process is "poll watcher."

Poll watchers and challengers are different in the following ways:

- A challenger must be a registered voter of the State of Michigan; poll watchers do not have to be registered in this state.
- A challenger has the right to challenge a person's voting rights and procedures being carried out by inspectors; poll watchers do not have this authority. (Exception: A poll watcher may challenge a person's voting rights and the procedures being carried out by inspectors if they are a registered voter of the precinct in which the election is being held. MCL 168.727)
- A challenger may sit behind the processing table within the voting/processing area; poll watchers must remain in the public area of the polling place.
- Challengers have the right to inspect the Poll Book; poll watchers may inspect the Poll Book at the discretion of the chairperson. Neither may touch the Poll Book or other records.

For additional information concerning this topic, please see "Election News – Issue No. 40" (November 1, 2006) located on Page 173 of the Appendix.

The Rights and Duties of Challengers and Poll Watchers

| | Challengers | Poll Watchers |
|-------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------|
| Must carry credentials issued by appointing authority. | Yes | No |
| Must be registered to vote in Michigan. | Yes | No |
| Has the right to challenge a person's eligibility to vote. | Yes | ☆ No |
| Has the right to challenge the actions of election inspectors. | Yes | ☆ No |
| May stand or sit behind processing table. | Yes | No – must remain in public area. |
| Has the right to look at the Poll Book and other election materials. | Yes | Yes – but only as permitted by precinct board and when voting process will not be delayed. |
| May handle the Poll Book and other election materials. | No | No |
| May use a video camera or recording device in polling place. | No | No |
| May use a cell phone in polling place. | Yes – if not disruptive. | Yes – if not disruptive. |
| May wear clothing, buttons, arm bands, vests, etc. that name organization he or she represents. | No | No |
| Has the right to approach and question voters. | No | No |
| May remain in the polling place until the election inspectors complete their work. | Yes | Yes |
| May obtain the vote results generated in the precinct after the polls close. | Yes | Yes |

Exception: A poll watcher may challenge a person's voting rights and the procedures being carried out by inspectors if they are a registered voter of the precinct in which the election is being held.

TOPIC 9: WRITE-IN CANDIDATES

1. Providing Information

If a voter asks for information on the write-in candidates who are seeking the offices on the ballot, advise the voter to contact the clerk. Do **not** provide the names of write-in candidates if asked or display the names of write-in candidates inside the polling place.

2. "Declaration of Intent" Requirement

An individual who wishes to seek nomination or election to a federal, state, county, city, township, village or school office with write-in votes is required to file a "Declaration of Intent" with the appropriate election official by 4:00 p.m. on the second Friday preceding the election.

| WRIT | E-IN CAN | DIDATE | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------|------------------------------------------|
| DECLAI | RATION (| OF INTENT | |
| (NAME OF CITY, TOWNSH | IP, VILLAGE OR | SCHOOL DISTRICT) | |
| As a write-in candidate for public office, you must file this preceding the election. You may have additional filing oblicated the process of | igations under Mi u must file this for | chigan's Campaign Finance A m with the clerk of your city | et (P.A. 388 of 1976). or township of |
| residence no later than 4:00 p.m. on the first Friday immed this form with your board of election inspectors on the day | | | |
| Name | | | |
| | Print or Type) | | |
| Residence Address (Street Address) | | (Post Office) | (Zip Code) |
| City or Township of | | (Post Office) | (Zip Code) |
| I am registered and qualified to vote at this address: | Ves □ No | Rirth Date | , |
| Home Phone () | | ss Phone () | |
| DATE OF ELECTION: Primary | | | / / |
| · — | | General | |
| OFFICE SOUGHT: | | | |
| District No. (if any) Precinct | No. (if Precinct I | Delegate Candidate) | |
| Partisan Office Party* | | | Nonpartisan Office |
| (*NOTE: Required for | | | |
| TERM: Regular To Fill Vacancy - Terr | m Ending | | Other |
| JUDICIAL CANDIDATES ONLY: | | | |
| ☐ Incumbent Position - Place a check in this box if you are running | g for a judicial offic | e for which the incumbent is seek | ing reelection. |
| Non-Incumbent Position - Place a check in this box if you are r | | | not seeking reelection. |
| New Judgeship - Place a check in this box if you are running fo | | | |
| By signing this affidavit, I swear the statements mad above elective office as a write-in candidate. | e above are true | and do hereby declare my | y intent to seek the |
| | | | |
| SIGNATURE OF WRITE-IN CANDIDATE: | | | |
| Subscribed and swom to by | Name of | Notary: | |
| pefore me on the day of, | | ublic, State of Michigan, Co | ounty of |
| | | mission expires | |
| | | | |
| Signature of notary public | Acting ii | n the County of | |
| - | | | |
| | FFICE USE OF | NLY | |
| Ol | | | |
| OFFICE CODE | | OF FILING/ | / |

- The local clerk is responsible for notifying the precinct board of any write-in candidates who filed a Declaration of Intent. The clerk must include the corresponding office and political party (if applicable) for each write-in candidate.
- A write-in vote cast for an individual who has not filed a Declaration of Intent does not count.
 Write-in votes which do not count are not considered when determining whether

an "over vote" has occurred or whether a "cross vote" vote has been cast at a partisan primary.

• The Declaration of Intent requirement is *waived* if a candidate appearing on the ballot for the office involved dies or is otherwise disqualified on or after the Wednesday immediately preceding the election. If the waiver is invoked, all write-in votes cast for the office must be counted including any write-in votes cast for candidates who have not filed a Declaration of Intent.

3. Declaration of Intent Requirement: Precinct Delegate Positions

For information on Write-in votes for precinct delegate positions, please see "Topic 15 – Precinct Delegates."

4. Retrieving Write-In Ballots

Depending on the type of optical scan system employed by the precinct, it may be necessary to visually inspect the ballots deposited into the **main bin** in addition to the ballots deposited into the **write-in bin** to identify all ballots containing one or more write-in votes.

5. Recording Write-In Votes

Record all valid write-in votes *exactly as they were cast*. Include any name variations or name misspellings which may appear. Write-in votes are not processed or tallied until after 8:00 P.M.

| wRIT | E-INS ONLY Township, Village or School District: | OPTICAL SC | AN | - | S | T | | | | | | VOTES /7/07 |
|------------------|--------------------------------------------------|------------|-------------|------|---------|--------|----------|----------|----------|-----------|--------|----------------------------|
| CANDIDATE'S NAME | OFFICE | PARTY | 5 | 40 | | | YOF | VOT | | | | TOTAL WRITE-IN VOTES |
| William Smith | Township Clerk | Republican | | - | - | 20 1 | 25 | 30 | 35 4 | 0 4 | 5 50 | VOTES 12 |
| W. Smith | Township Clerk | Republican | 11/ | 1/// | " | + | 1 | \dashv | | 1 | | 2 |
| Bill Smith | Township Clerk | | *** | Ж. | 1/1/ | HAL | | + | + | \dagger | + | 21 |
| Judith Jones | Township Clerk | | THL | 11 | //// | " | + | $^{+}$ | \top | \top | | 7 |
| Judy Jones | Township Clerk | Democrat | /// | " | | 寸 | _ | 7 | \dashv | T | \top | 3 |
| Judyth Jones | Township Clerk | Democrat | 1 | | | | \top | T | | T | | 1 |
| Judy Johns | Township Clerk | Democrat | i | | | | | | | | | 1 |
| Tim Taylor | State Rep - 33rd Ds. | REPUBLICAN | <i>}</i> ## | 7 | | | | | | | | 6. |
| Jimmy Taylor | State Rep- 33rd Dis. | Republican | 11 | | | | | | | | | 2 |
| J. Land | | | | | | | | | | | | |
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| | | | | | | _ | \dashv | 4 | | 4 | | |
| | <u> </u> | | L | | | _ | _ | \perp | \perp | 1 | | |
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6. Validity Standards for Write-In Votes

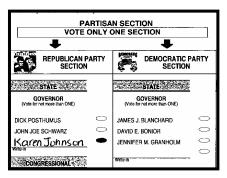
- **Step 1**: There must be a mark within the "target area."
- Step 2: The mark must be consistent with all other marks on the ballot.
- <u>Step 3</u>: There must be a name written in or affixed by means of a sticker in the corresponding blank space.
- Step 4: The name must be a declared write-in candidate.
- Step 5: The name and its placement on the ballot must correspond with the office and party (if applicable) listed on the Write-In Declaration of Intent form.

EXAMPLES:

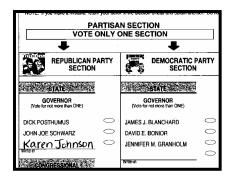
Primary Election

Declared Write-In: Karen Johnson – Governor – Republican Party

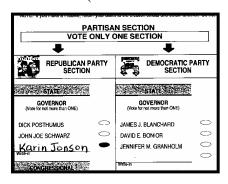
Voter #1 – Valid Write-In (Vote awarded to Karen Johnson)



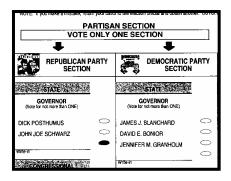
Voter #3 – Invalid Write-In (Target area not marked)



Voter #2 – Valid Write-In (Vote recorded as Karin Jonson)



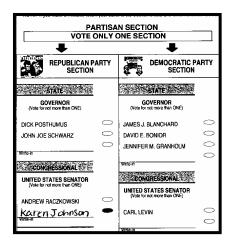
Voter #4 – Invalid Write-In (No name recorded)



Voter #5 – Invalid Write-In (Name written under wrong party)

PARTISAN SECTION VOTE ONLY ONE SECTION REPUBLICAN PARTY SECTION DEMOCRATIC PARTY SECTION STATE 3 STATE: GOVERNOR (Vote for not more than ONE) 0 JAMES J. BLANCHARD DICK POSTHUMUS \bigcirc DAVID E. BONIOR JOHN JOE SCHWARZ JENNIEER M. GRANHO! M. Karen Johnson

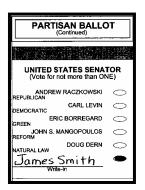
Voter #6 – Invalid Write-In (Name written under wrong office)



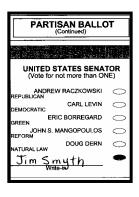
General Election

Declared Write-In: James Smith – U.S. Senator – Democratic Party

Voter #1 – Valid Write-In (Vote awarded to James Smith)



Voter #2 – Valid Write-In (Vote recorded as Jim Smyth)



Voter #3 – Invalid Write-In (Target area not marked)

PARTISAN BALLOT

UNITED STATES SENATOR (Vote for not more than ONE)

ANDREW RACZKOWSKI C

EMOCRATIC ERIC BORREGARD CARL LEVIN

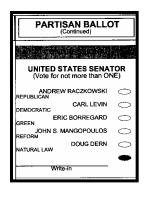
JOHN S. MANGOPOULOS

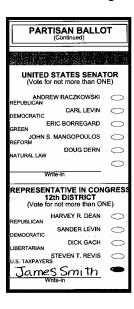
James Smith

ATURAL LAW

DOUG DERN

Voter #4 – Invalid Write-In **Voter** #5 – Invalid Write-In (No name recorded) (Name written under wrong office)

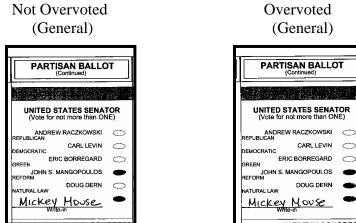




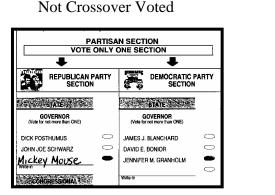
7. Correcting Vote Totals

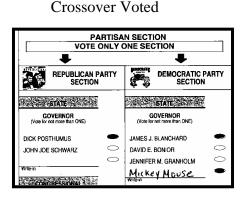
If the **invalid write-in vote** is the only vote cast for the office, additional special handling is not required; return the ballot with those that did not contain a write-in vote. However, if in addition to the invalid write-in vote the voter cast one or more votes for the same candidate(s) and/or other candidates on the ballot for the same office, or, if at a general election, cast a Straight Party vote by filling in the oval at the top of the same party column that the write-in vote appears in, any additional vote(s) for the same office may be valid; proceed to Step 1 below:

Step 1: Determine if the office is **overvoted**. Do not consider any invalid write-in votes when making this determination. An over vote results when the number of valid votes cast for an office, minus any invalid write-in votes, exceed the total number of votes allowed for the office.



Step 2: If the election is a partisan primary, also determine if the partisan section of the ballot is **crossover voted.** Do not consider any invalid write-in votes when making this determination. A cross-over vote results when valid votes, minus any invalid write-in votes, are cast within the partisan section of the ballot in more than one party column.





If the office is over voted or the votes cast for the office are affected by a cross-over vote, the votes are invalid; return the ballot with those that did not contain a write-in vote.

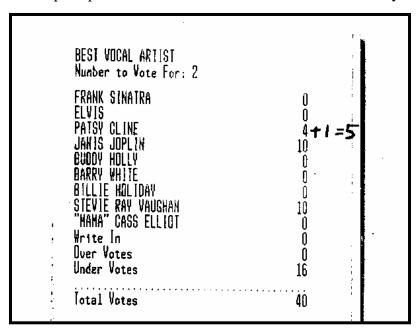
Exception – If one or more additional offices on the same ballot contain a write-in vote, these same procedures, beginning with the validity standards in section 5 above, must be repeated for each office involved.

If the office is **not over voted** and the votes cast for the office are **not affected by a crossover vote**, the votes cast for the candidate(s) under the office must be manually added to the total vote received by the candidate(s); the **Totals Tapes MUST be corrected.**

NOTE: An invalid write-in vote can never **cause** an over vote or a crossover vote!

Procedures for Correcting Vote Total(s)

DO NOT duplicate or retabulate the ballot! Instead, since the polls are closed and the Totals Tapes have already been printed, **each copy** of the Totals Tape must be manually corrected. To make the correction, locate the office(s) involved on the Totals Tape. (It is recommended that one tape be corrected at a time.) Next, locate the name of the candidate(s) who is entitled to receive the additional vote; then in ink, next to the number of votes received by each of the candidate(s) involved, write +1 and the new corrected vote total. Make this same correction on all remaining Totals Tape copies. Double check each correction for accuracy!



If one or more additional offices on the same ballot contain a write-in vote, these same procedures, beginning with the validity standards in section 5 above, must be repeated for each office involved. If no additional offices on the same ballot contain a write-in vote, return the ballot with those that did not contain a write-in vote.

For additional information concerning this topic please see, "**Election News, Issue No. 37**" (September 29, 2006) located on Page 162 of the Appendix.

TOPIC 10: CLOSING THE POLLS

1. Important Notes:

- The polls must remain open for voting until 8:00 p.m.
- It is the duty of the precinct chairperson to publicly announce the closing of the polls by declaring, "The polls are now closed."
- Every voter standing in line at 8:00 p.m. **must be permitted to vote**.
- The doors to the polling place must remain unlocked.
- Persons observing the closing of the polls may not enter the processing area and must conduct themselves in an orderly manner.
- The board may clear the polls if necessary to assure the orderly completion of the precinct's records.

2. Procedure for Closing the Polls:

- A. Verify that all valid absent voter ballots have been tabulated (if absent voter ballots are processed in the precinct).
- B. Check auxiliary bin and accurately duplicate and tabulate any ballots requiring duplication.
- C. Verify that the number of ballots tabulated equals the number of voters according to the Poll Book.

CERTIFICATE OF ELECTION INSPECTORS

WE CERTIFY THE FOLLOWING:

✓ AT THE CLOSE OF THE POLLS (Except as noted on the Remarks Page of this Poll Book)

The number of voters according to this Poll Book is (include absent voter ballots if processed in precinct):.....

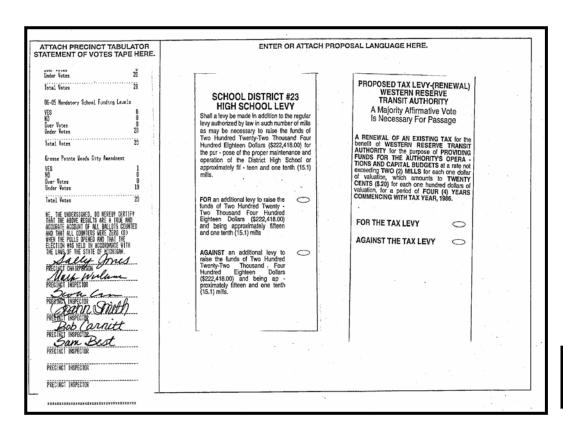
...._____

The number of ballots tabulated is:

308

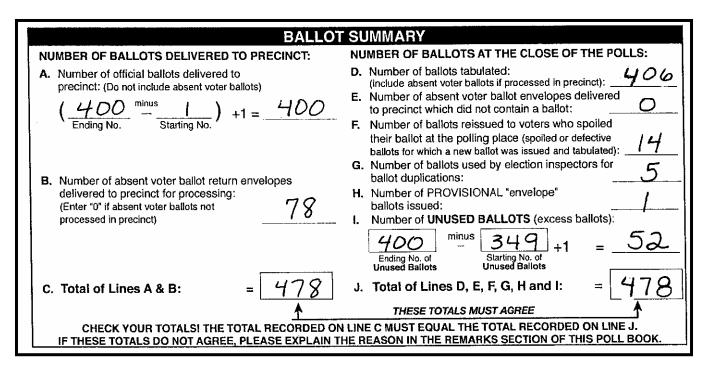
- D. Generate the totals tapes.
- E. Verify that all valid write-in votes have been tallied in the Poll Book and the totals recorded on the Statement of Votes.
- F. Verify that all provisional "envelope" ballot issued, if any, were properly recorded, identified and sealed in provisional ballot security envelopes.

G. Verify that the tabulator totals tapes and proposal language are attached to the appropriate copies of the Statement of Votes.



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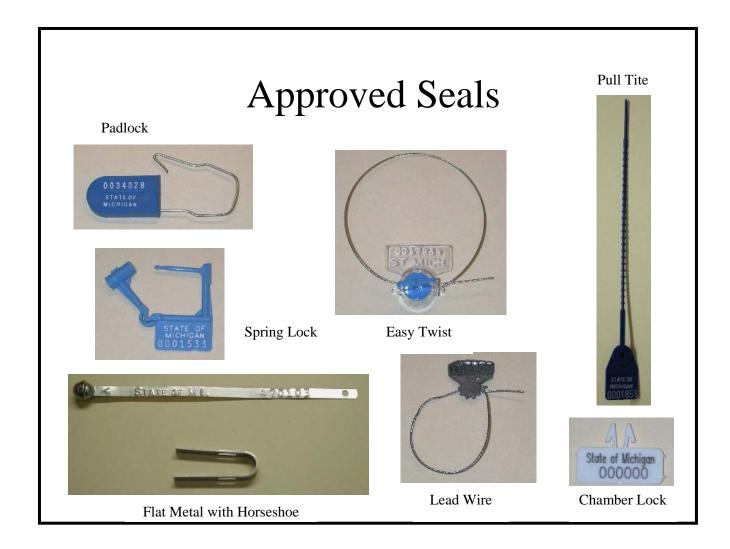
H. Complete the Ballot Summary



I. Secure ballots in approved container and record the seal number on the ballot container certificate, the Statement of Votes, and the Poll Book. Ensure that the seal number is attested to by two inspectors representing different political parties.

Materials that are secured in the approved ballot container include:

- Used (voted) ballots
- Unused ballots
- Spoiled and Defective Ballots Envelope
- Original Ballots Envelope



NOTE: Traditional canvass **ballot bags** are not approved for the storage and security of ballots under the 30-day post election State security period as required under the provisions of Michigan election law. In the event of a recount, ballots that are secured in a ballot bag alone may not be recounted.

J. Complete the Certificate of Election Inspectors (multiple formats available).

| WE CERTIFY THE FOLLOWING: AT THE CLOSE OF THE POLLS (Except as noted on the Rem The number of voters according to this Poll Book is (include | LECTION INSPECTORS Tarks Page of this Poll Book) Application to be filled if processed in precinctly Application to be filled if processed in precinctly |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The number of ballots tabulated is: | 1101 |
| between the Poll Book and Applications to Vote, if they do no P. Listed the challenged voters, if any, in this Poll Book and p Verified that all valid absent voter ballots have been tabulated Verified that any ballots requiring duplication have been ac "Verified that all valid write-in votes have been tallied in this Poll "Verified that all valid write-in votes have been tallied in this Poll | 3 (if absent voter ballots processed in precinct), courately duplicated and tabulated. Book and the lottals recorded to the Statements of Votes in this Poll E were properly recorded, identified and sealed in provisional ballo. |
| BALLOT | SUMMARY |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
| Number of official ballots delivered to precinct: (Do not include absent voter ballots) | Number of ballots tabulated: (include absent voter ballots if processed in precinct): 40 |
| (// DO minus I) HOO | E. Number of absent voter ballot envelopes delivered |
| $\left(\frac{900}{\text{Ending No.}} - \frac{1}{\text{Starting No.}}\right) + 1 = \frac{900}{1}$ | to precinct which did not contain a ballot: F. Number of ballots reissued to voters who spoiled |
| • | their ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): |
| | G. Number of ballots used by election inspectors for |
| B. Number of absent voter ballot return envelopes delivered to precinct for processing: | ballot duplications: H. Number of PROVISIONAL "envelope" |
| (Enter "0" if absent voter ballots not 7 9 | ballots issued: |
| processed in precinct) | I. Number of UNUSED BALLOTS (excess ballots): |
| | $\frac{700}{1} - \frac{347}{1} + 1 = 32$ |
| | Ending No. of Starting No. of Unused Ballots Unused Ballots |
| C. Total of Lines A & B: = 478 | J. Total of Lines D, E, F, G, H and I: = 478 |
| <u> </u> | THESE TOTALS MUST AGREE |
| CHECK YOUR TOTALS! THE TOTAL RECORDED ON IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN TO | I LINE C MUST EQUAL THE TOTAL RECORDED ON LINE J. HE REASON IN THE REMARKS SECTION OF THIS POLL BOOK. |
| By signing below: we, the undersigned members of the | Board of |
| Election Inspectors, certify that all ballots (used and unu- were properly sealed into an approved BALLOT STORA | used) except envelope ballots AGE CONTAINER by affixing seal NO. 12345 |
| We further certify that if the Tabulator Program (Prom Fi the tabulator it was properly sealed in an approved STOF | Pack/Card) has been removed from |
| X Streey Smith | X Bb Sage |
| Signature of member who staled the BALLOT STORAGE CONTAINER and TABULATOR PROGRAM STORAGE CONTAINER | R Signature of member who verified these sealings. (May not represent same political party as member who sealed both stor-containers.) |
| ALL INSPECTORS PRESENT AT THE | CLOSE OF THE POLLS MUST SIGN BELOW |
| | must make a Notation In the Remarks Section of this Poll Book |
| Chairperson Phone | H And CVE 309 |
| X XXVIII 355-1212 | X SUCH STRUCK 535 201 |
| V Timmy Anderson CKG-1234 | X BAR Same 555-5501 |
| Phone Phone | Phone |
| x acandy Ytughlu 555-8728 | X |
| J J Phone | Phone |
| Phone | X Phone |
| ECENT PROPERTY OF THE PROPERTY | |

Appendix Page 141

| OPTICAL SCAN STA | ATEMENT OF VOTES (continued) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ward/precinct: jurisdiction:ACME | DATE OF ELECTION: 11/7/07 |
| 3 CERTIFICATE OF ELECTION INSPECTORS | 4 |
| WE CERTIFY THE FOLLOWING: | By signing below: we, the undersigned members of the Board of Election Inspectors, certify that all ballots (used and unused) except envelope ballots were properly sealed |
| ✓ AT THE CLOSE OF THE POLLS (Except as noted on the Remarks Page of this Poll Book) | into an approved BALLOT STORAGE CONTAINER by affixing seal no. 12345 |
| The number of voters according to this Poll Book is: 401 | We further certify that if the Tabulator Program (Prom Pack/Memory Card) has been removed from the tabulator it was properly sealed in an approved |
| on cover of poll book.) The number of ballots tabulated is: 406 | STORAGE CONTAINER by affixing seel no. 82821 |
| | Signature of member vide sealed me BALLOT STORAGE Signature of member who verified these sealings. CONTAINER and TABULATOR PROGRAM STORAGE (May not represent same political party as member. |
| Verified that the number of ballots tabulated equals the number of voters according to this Poll Book and that no discrepancies exist between the Poll Book and Applications to Vote. If they do | CONTAINER who sealed both storage containers.) |
| not agree, make a notation in the Remarks Section of this Poll Book. | ALL INSPECTORS PRESENT AT THE CLOSE OF THE POLLS MUST SIGN BELOW (Any Inspectors Leaving Prior to the Close of the Polls must make a Notation in the Remarks Section of this Poll Book) |
| Listed the challenged voters, if any, in this Poll Book and property | X Sully Man 555-1212.X |
| identified the challenged ballots. | X Bobby Emery 535-1824 X |
| Verified that all valid absent voter ballots have been tabulated (if absent voter ballots processed in precinct). | X Surdy Pal 535-8412 X |
| Verified that any ballots requiring duplication have been accurately duplicated and tabulated. | X Sutt Galssydx |
| Verified that all valid write-in votes have been tallied and the totals | Phone Phone |
| recorded to the Statements of Votes in this Poll Book. | Phone Prone |
| Verified that all provisional "envelope" ballots issued, if any, were properly recorded, identified and sealed in provisional ballot security envelopes. | X Shepr 555-5501 X Phone Phone |
| Verified that the tabulator statement of votes tape and proposal language are attached to the appropriate copies. | WHEN YOU HAVE COMPLETED SECTIONS 1, 2, 3 & 4 OF THE "OPTICAL SCAN STATEMENT OF VOTES", DETACH THE RED AND GREEN STRIPED COPIES FROM THIS POLL BOOK, AFFIX TOTALS TAPE AND ENTER OR ATTACH PROPOSAL LANGUAGE TO APPROPRIATE COPIES AND SEAL IN DESIGNATED ENVELOPES. |

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RED - DETACH AND PLACE IN ENVELOPE NO. 2 TO BOARD OF CANVASSERS

K. Complete the Statement of Votes and prepare for return (multiple formats available).

| C | PTICAL SCAN S | STATEMENT OF VOTES |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WARD/PRECINCT: JURISDICTION:/ | CME | DATE OF ELECTION: 11/7/07 |
| DECLARED WRITE-IN CANDIDATE INFO (Enter write-in candidate information and transfer total write-in candidate) | | BALLOT SUMMARY WE CERTIFY THE FOLLOWING: |
| DECLARED WRITE-IN CANDIDATES (Please record like offices together) | TOTAL WRITE-IN VOTES | NUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: |
| Name William Smith Office CIERK (Twp) Party Rep | 12 | (Do not include absent voter ballots) First Salator Shyle Ending No. (Mous) (Starting No.) +1 = 400 |
| Name W. Smith Office Twp Clerk Party Rep | 2 | Sector (Ending No. (Minus) (Starting No.) +1 =) B. Number of absent voter return envelopes received by board: 7 8 (Enter '0' if absent voter ballots not processed in precinct) |
| Name Bill Smith Office Twp Clerk Party Rep | 21 | C. Total of lines A and B: |
| Name Judy Jones Office Twp Clerk Party Dem | 3 | NUMBER OF BALLOTS AT CLOSE OF POLLS: D. Number of ballots tabulated: (Include absent voter ballots if processed in precinct.) |
| Name Judyth Jones Office Two Clerk Party Dem | ١ | E. Number of absent voter ballot envelopes delivered to precinct which did not contain a ballot: F. Number of ballots reissued to voters who spoiled their |
| Name Judy Johns Office Two Clerk Party Dem | 1 | ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): G. Number of ballots used by election inspectors for ballot. |
| Name Judith Jones Office Two Cleit Party Dem | 7 | duplications: H. Number of PROVISIONAL "envelope" ballots issued: I. Number of UNUSED BALLOTS (excess ballots): |
| Name Jim Taylor Office State Rep-33rd Party Rep | · · · · · · · · · · · · · · · · · · · | 1. Number of UNUSED BALLOTS (excess ballots): First |
| Name Jimmy Taylor, Office Stale Rep-33rd Party Rep | 2 | Salter Ending No. of Unused Ballots Community Fig. 1 Finding No. of Unused Ballots Fin |
| NameParty | | J. Total of Lines D, E, F, G, H and I: CHECK YOUR TOTALS! THE TOTAL RECORDED ON LINE C MUST EQUAL THE TOTAL RECORDED ON LINE J. IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN THE REASON IN THE REMARKS SECTION OF THIS POLL BOOK. |
| RED-DETACH | AND PLACE IN ENVE | ELOPE NO. 2 TO BOARD OF CANVASSERS |

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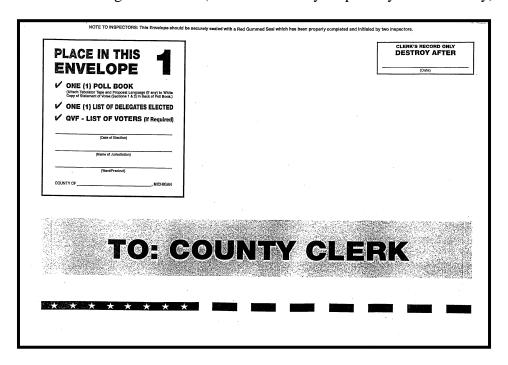
| Ward # WRITE-INS ONLY Precinct # Name of City, Township, Village or School District: | | OPTICAL SO | | STATEMENT OF VOTES Date of Election: 11/7/07 | | | | | | | | | | |
|--------------------------------------------------------------------------------------|------------------------------|---------------------|------------|-----------------------------------------------|----------|-----|----------|----------|----|----|----------|--------|--------|----------------------------|
| Precinct # _ | | 1 | PARTY | Ī | | _ | TALL | | | | | | | |
| | CANDIDATE'S NAME | OFFICE | PARIT | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | TOTAL WRITE-IN VOTES |
| Willi | am Smith | Township Clerk | Republican | 111/ | <i>}</i> | 11 | | | | | | | | 12 |
| | mith | Township Clerk | Republican | 11 | | | | | | | | Ш | | a |
| Bill | Smith | Township Clerk | Republican | <i>}</i> ## | * | 1## | *** | | | | | | | 21 |
| Jua | lith Jones | Township Clerk | Democrat | THI | 1/ | | | | | | | Ш | | 7 |
| Jua | lu Tones | Township Clerk | Democrat | /// | | | | | | | | | | 3 |
| | | Township Clerk | Democrat | 1 | L | | | | | | | \Box | | |
| | Johns | Township Clerk | Democrat | \overline{L} | | | | | | | | | | / |
| | Taylor | State Rep - 33rd Du | Republican | 7# | 1 | | | | | | | | | 6. |
| | my Taylor | State Rep- 33rd Dis | Republican | 11 | | | | | | Ī | | | | 2 |
| | ""J . • • 9 · - · | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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L. Prepare the special envelopes for return

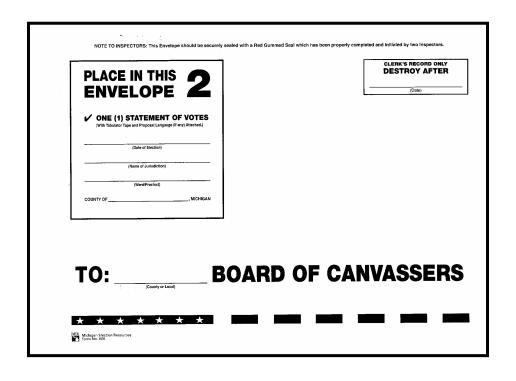
Envelope #1 (Addressed to County Clerk):

- Poll Book
- Statement of Votes
- QVF Precinct List (if required)
- List of Delegates Elected (Even numbered year primary elections only)



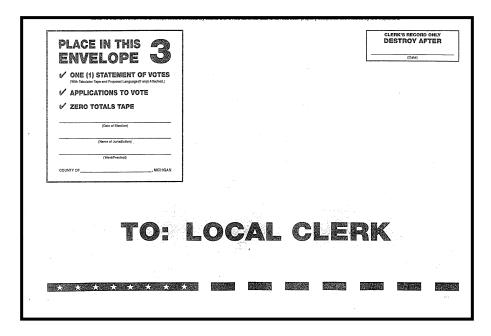
Envelope #2 (Addressed to Board of County Canvassers):

Statement of Votes



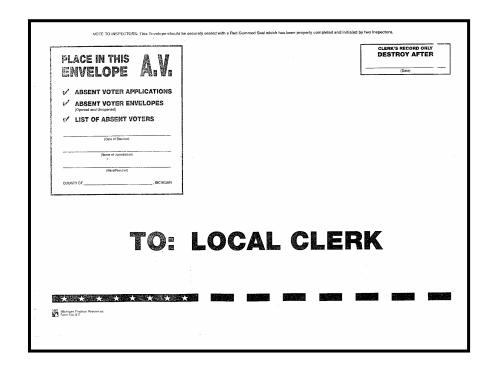
Envelope #3 (Addressed to Local Clerk):

- Statement of Votes (with zero tape attached)
- AutoMARK Test Ballot
- Applications to Vote on spindle
- Address Change forms
- Authorization to Cancel forms
- Notes regarding election day activities.
- QVF Precinct List (if required)



AV Envelope (Addressed to Local Clerk):

- Absentee Ballot Applications to Vote
- Absentee Ballot Return Envelopes
- Absentee Ballots surrendered by voters who voted in person



Provisional Ballot Storage Envelope (Addressed to Local Clerk):

- Provisional Ballot Security Envelopes containing Provisional Envelope Ballots
- Four-Step Provisional Ballot forms

| PLACE IN THIS ENVELOPE | PROVISIONAL BALLO |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| THIS ENVELOPE NECESSARY ONLY WHEN PROVISIONAL BALLOTS ARE ISSUED IN THE PRECINCT.) Provisional Ballot Instruction Forms Voter Registration Applications Provisional Ballot Security Envelopes | STORAGE ENVELOPE |
| | |
| (Date of Election) | |
| (City, Township, Village or School District) | |
| (Ward/Precinct) COUNTY OF MICHIGAN | |
| , MICHIGAR | |
| | TO: LOCAL CLERK |
| | |
| | |

M. Two inspectors of different political parties deliver materials to local clerk or Receiving Board.

TOPIC 11: CHECKS AND BALANCES

The following tasks must be completed by two election inspectors who have expressed a preference for different political parties:

1. Offering instructions to voters after they have entered the voting station

• After giving the needed instruction, the 2 inspectors must leave the voting station and allow the voter to vote in private.

2. Assisting voters in marking their ballots

• A complete record of the matter must be made in the remarks section of the Poll Book.

3. Processing absentee ballots in the polling location

• To protect the voter's right to a secret ballot, absentee ballots should always be processed in multiples and by at least two inspectors representing different political parties. The inspector who is responsible for recording the voter's information should not be the same inspector who is responsible for removing the ballot from the secrecy sleeve and depositing it into the tabulator.

4. Duplicating absentee ballots rejected by the tabulator

• Absentee ballots rejected by the tabulator for false reads throughout the day should be deposited in the auxiliary bin for retrieval after the close of the polls. Never duplicate ballots until after the polls have closed!

5. Recording write-in votes

 Write-In votes are tallied in the Poll Book using a reader-tallier process. One inspector reads the votes while another inspector representing a different political party records the votes.

6. Sealing ballot containers

• Secure ballots (used, unused, original ballots envelope and spoiled ballots envelope) in the approved container(s) and record the seal number on the ballot container certificate, the Statement of Votes, and the Poll Book (if the Statement of Votes is separate from the Poll Book). The signatures of both inspectors are required – one inspector to certify that the container is properly sealed and that the seal number was properly recorded and a second inspector to verify the proper sealing and recording of the seal number.

7. Preparing and sealing the special envelopes for return

• The following envelopes must be sealed with a red paper seal and attested to by two inspectors of different political party affiliations: #1 envelope (County Clerk), #2

envelope (Board of County Canvassers), #3 envelope (Local Clerk), A.V. envelope (Local Clerk), and Provisional Ballot Storage envelope (Local Clerk).

8. Removing and sealing the tabulator program and AutoMARK program for return

- The program cards/memory packs for the tabulator and AutoMARK (if removed on election night) must be secured in an approved ballot container.
- The number on the seal used to seal the ballot container must be recorded on the ballot container certificate, the Statement of Votes, and the Poll Book (if the Statement of Votes is separate from the Poll Book). The signatures of both inspectors are required.

9. Delivering the ballot container(s) and envelopes to the local clerk or receiving board.

• The ballot container(s) and special envelopes must be delivered to the local clerk immediately following the completion of the precinct canvass.

10. Correcting precinct canvass mistakes discovered by the receiving board.

- The two inspectors who delivered the materials to the receiving board must correct the
 following mistakes: ballot container not properly sealed and recorded, discrepancy in the
 Poll Book or Statements of Votes, and/or election materials inadvertently sealed in the
 ballot container.
- Please see "Topic 12 Receiving Boards" for complete instructions.

11. Removing ballots from the tabulator bin before the polls have closed.

- Ballots that must be removed form the tabulator bin during the course of an election must be placed into an approved ballot container (in full view of the processing area). The approved ballot container should be secured behind the processing table in plain view of voters, public, etc. There is no requirement to seal the container and record the seal number, unless required by the city or township clerk.
- A complete record of the matter must be made in the Remarks section of the Poll Book.

12. Physical count of ballots if ballot summary does not balance.

• If the total number of ballots tabulated is more than the total number of voters recorded in the Poll Book and if reconciling the poll lists does not solve the discrepancy, a physical count of the ballots tabulated is required.

TOPIC 12: RECEIVING BOARDS

1. The Establishment of Receiving Boards

The legislative body of a city, township or village may, by resolution, provide that one or more boards of election inspectors be appointed to serve as receiving boards. (MCL 168.679a)

- Appointments are made by the local election commission.
- Not less than 2 inspectors per board.
- Equal number from each major political party.

2. Delivery of Ballot Container and Envelopes

Not less than 2 inspectors, representing each of the major political parties, shall deliver:

- Sealed ballot container.
- Sealed envelope(s) containing the Poll Book and Statements of Votes.
- Optional: 1) Sealed Provisional Ballot Security Envelopes and Four-Step Procedure forms, and 2) tabulator and AutoMARK memory units.

3. Responsibilities

The board is responsible for opening the sealed envelope(s) and reviewing the Poll Book and Statements of Votes to verify the following:

- A. The ballot container is properly sealed and that the seal number is properly recorded in the Poll Book and Statement of Votes.
 - If **not properly sealed or recorded**, the receiving board and the 2 inspectors who made the delivery shall together take the necessary steps to correct the discrepancy.
 - The inspectors and receiving board members shall note the discrepancy and the
 corrective action taken in the remarks section of the Poll Book and shall sign the
 notation.
- B. The number of voters according to the Poll Book equals the total number of ballots tabulated according to the Statement of Votes.
 - If the number of voters **does not equal** the number of ballots counted and the discrepancy is not explained in the remarks section, the receiving board shall:
 - o Question the inspectors regarding the discrepancy.
 - Note the explanation in the remarks section.

- o The inspectors and receiving board members shall sign the notation.
- C. If the Poll Book or Statement of Votes are inadvertently sealed in the ballot container, the following steps must be taken:
 - The inspectors may open the container and remove the Poll Book or Statements of Votes.
 - The inspectors and receiving board members shall note the corrective action in the remarks section and shall immediately sign the notation (before placing the Poll Book or Statements of Votes into a separate sealed envelope).
 - If the Statement of Votes is sealed in the ballot container and the Poll Book is sealed in an envelope, the notation is made in the Poll Book before placing the Poll Book and Statement of Votes into a separate envelope.
 - The receiving board shall notify the clerk of the board of canvassers (County Clerk) of the corrective action taken.
- D. After completing the above, the receiving board shall place the Poll Book and Statement of Votes into the appropriate envelopes, which are then sealed with a red paper seal that is initialed by the receiving board members.
- E. If permitted by the County Clerk, the Poll Book and Statements of Votes for more than one precinct may be included and delivered in a single envelope.

4. Receiving Board Checklist

- A. Clerk's Preparation Certificate
 - Verify that the Clerk's Preparation Certificate is completed and signed.
- B. Election Inspectors' Preparation Certificate
 - Verify that the Election Inspectors' Preparation Certificate is completed and signed by all inspectors present at the opening of the polls.

C. Oaths of Office

- Verify that all inspectors present at the opening of the polls subscribed to the Constitutional Oath of Office
- Verify that there is an Oath of Office on file for all replacement inspectors and/or "split board" members.
- Verify that the person who administered each oath signed in the designated area.

D. List of Voters Section

- Verify that "spoiled," "affidavit," "envelope," "challenged," and "AV" ballots are properly noted.
- Verify that no lines were skipped.

E. Write-In Tally

- Verify that write-in votes for "declared" write-in candidates are properly recorded and include the required information, i.e. for a primary name, office, and political party; for a general election name and office.
- Verify that the total number of votes recorded equals the write-in tally.
- Verify that a notation indicating that no write-in votes were cast, if applicable.

F. Challenged Voter Section:

- Verify that a complete record of all voter challenges and challenges to procedures are properly documented.
- Verify a notation indicating that no challenges were made, if applicable

G. Remarks Section

- Verify that all notations are clearly stated.
- Verify that notations regarding election worker replacements or departures were documented, if applicable.
- If the ballot container was opened during the course of the election, verify that this event was properly documented.
- Verify that if the tabulator become inoperable during the course of the election, that a complete record of this fact was documented. Documentation should include: 1) time the tabulator was taken our of commission, 2) total number of ballots counted at that time, 3) time the tabulator was returned to service, and 4) any other information that might be deemed necessary.
- Verify that any other unusual events are thoroughly documented.

H. Certificate of Election Inspectors

- Verify that the number of voters reported equals the number of voters whose names are listed in the Poll Book. (Include absent voters if processed in the precinct.)
- Verify that the number of ballots counted equals the public counter total and totals tape.
- Verify that the remaining tasks that are listed at the top of the page are checked.

I. Ballot Summary

- Verify that the ballot summary is completed.
- Verify that the total of lines A & B equals the total of lines D, E, F, G, H and I.
- If discrepancies are noted but are not clearly explained in the remarks section, work with the election inspectors to clarify the explanations.
- If corrections are required, document the corrective actions taken. All notations must be signed by the inspectors and receiving board members.

J. Seal Certification

- Verify that the seal number used to seal the ballot container(s) is properly recorded and attested to by two election inspectors of different political parties.
- Verify that the ballot container is properly sealed and that a ballot container certificate is attached.

K. Ballot Container Certificate

- Verify that the certificate is dated and signed by two election inspectors of different political party affiliations.
- Verify that the certificate contains a record of the seal number that was used to seal the container and that the number agrees with the number of the seal found on the container.
- If a "dual" seal ballot container was used, verify that both seal numbers are properly recorded and attested to. (NOTE: Depending upon the design of the container, it may be required that the "back" door be semi-permanently sealed and documented by the clerk.)



- L. If the program was removed from the tabulator and/or the AutoMARK device:
 - Verify that the seal number used to seal the container used to transport the program is properly recorded.
 - Verify that the certificate is dated and signed by two election inspectors of different political party affiliations.
 - Verify that the certificate contains a record of the seal number that was used to seal
 the container and that the number agrees with the number of the seal found on the
 container.
- M. Verify that all inspectors who were present at the close of the polls signed the completed certificate
 - Verify that the Poll Book contains a completed Oath of Office for each inspector who signed the certificate.
 - If discrepancies exist, check the remarks section for an explanation.
 - NOTE: If a "split" board was used, inspectors who served at the opening of the polls, who were not present at the close of the polls, should not sign the Certificate of Election Inspectors or Statements of Votes.
- N. Statements of Votes A minimum of 3 copies are required. Verify that each copy contains the following 5 items:
 - Totals Tape signed by all inspectors present at the close of the polls. (NOTE: The
 Totals Tape attached to the Statement of Votes addressed to the local clerk should
 contain the "zero" report tape that was generated prior to the opening of the polls.
 This tape should also be signed by all inspectors who were present prior to the
 opening of the polls.)
 - Complete text of any proposals that appeared on the ballot.
 - Total number of valid write-in votes received by all "declared" write-in candidates. (NOTE: Entries should reflect names as recorded by voters.)
 - Record of the seal number used to seal the ballot container, attested to by 2 inspectors of different political party affiliations.
 - Signatures of all inspectors who were present at the close of the polls.

5. Preparing Returns for Distribution

- A. Prepare the #1, #2, and #3 envelopes for delivery
 - #1 Envelope Addressed to the County Clerk, contains: Poll Book and 1 copy of the Statement of Votes
 - #2 Envelope Addressed to the County Board of Canvassers, contains: 1 copy of the Statement of Votes
 - #3 Envelope Addressed to the Local Clerk, contains: 1 copy of the Statement of Votes with "zero" tape and "totals" tape and the Applications to Vote
- B. All 3 envelopes must be sealed using a "red paper" seal that is signed by the members of the receiving board and dated.

TOPIC 13: SPLIT PRECINCTS

A split precinct is one in which two or more ballot styles are issued. The particular ballot style that is issued to each voter is based upon the voters place of residence and the offices and or proposals involved. Ballot styles are differentiated via an alpha designation, i.e., City of Acme, Precinct 1A and City of Acme, Precinct 1B. Color coding is sometimes used in addition to this naming convention to distinguish between the various ballots styles to be issued with a precinct.

To further illustrate, the following discussion are based on a variety of elections in which school candidates or issues appear on the ballot.

1. School district wholly contained within a single city or township

- The election results are canvassed and certified by the County Board of Canvassers, or
- The election results are canvassed and certified by the city or township Board of Canvassers, if one is established

2. School district contained in more than one city or township but in one county

• The election results are canvassed and certified by the County Board of Canvassers

EXAMPLE: A county wide issue will appear on the ballot along with a special school millage issue which will affect only a portion of the voters in the precinct. While all of the voters in Precinct 1 qualify to vote on the countywide issue (Ballot Style A), a portion of the voters are also entitled to vote on both issues (Ballot Style B).

To account for all ballots delivered to the precinct, the following options are available:

OPTION A: Split Precinct Ballot Summary

- The names of all voters are recorded in a single Poll Book. An alpha designation is used to identify the specific ballot style issued to each voter i.e., 1A or 1B.
- All ballots delivered to the precinct are accounted for using a special split precinct ballot summary which is specifically designed to account for multiple ballot styles.
- The Poll Book and Statements of Votes are secured in the appropriate envelopes and delivered along with the ballot container(s) to the local clerk or receiving board, if established.

| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Number of official ballots delivered to precinct: (Do not include absent voter ballots) | Number of ballots tabulated (include absent voter ballots if processed in precinct): |
| a | Number of absent voter ballot envelopes delivered to precinct which did not contain a ballot: |
| b | Number of ballots reissued to voters who spoiled their ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): |
| | Number of ballots issued by election inspectors for ballot duplications: |
| | H. Number of PROVISIONAL "envelope" ballots issued: |
| | I. Number of UNUSED BALLOTS (excess ballots): a |
| Number of absent voter ballot return envelopes delivered to precinct for processing: (Enter "0" if absent voter ballots not processed in precinct) | b |
| C. Total of Lines A & B: | J. Total of Lines D, E, F, G, H and I: |
| ↑ | THESE TOTALS MUST AGREE |

OPTION B: Addendum Ballot Summary

- The names of all voters are recorded in a single Poll Book. An alpha designation is used to identify the specific ballot style issued to each voter i.e., 1A or 1B.
- All A ballots are accounted for in the ballot summary located in the back of the Poll Book.
- All B ballots are accounted for in an Addendum Ballot Summary that is inserted into the Poll Book. A separate ballot summary must be completed for each additional ballot style.

| ADDENDUM BA | ALLOT SUMMARY |
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| Regular or Spe | ecia/ |
| Held On, 20 | Year in the |
| | |
| City/Twp. of | City or Township |
| School District of | |
| | School District |
| County of | , State of Michigan |
| | |
| County | , J.ato C. Mionigan |
| | |
| BAL | LOT SUMMARY |
| BAL | LOT SUMMARY NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
| BALI NUMBER OF BALLOTS DELIVERED TO PRECINCT: | LOT SUMMARY |
| BALIUMBER OF BALLOTS DELIVERED TO PRECINCT: | LOT SUMMARY NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
| BALIUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: (to not include absent voter ballots) | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: D. Number of ballots tabulated: E. Number of ballots reissued to voters who spoiled their ballot: "Spoiled or detective ballots |
| AUMBER OF BALLOTS DELIVERED TO PRECINCT: Number of official ballots delivered to precinct: (20 not include absent voter ballots) (inding No.) - (Starting No.) + 1 = | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: D. Number of ballots tabulated: E. Number of ballots reissued to voters who spolled their ballot. (Spoiled or defective ballots for which a new ballot was assued and tabulated) F. Number of ballots which were used by |
| BALI BUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: (Do not include absent voter ballots) (Ending No.) + 1 = | LOT SUMMARY NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: D. Number of ballots tabulated: E. Number of ballots reissued to voters who spoiled their ballot: (Spoide or detective salide for white a new label van a saced and budster) F. Number of ballots which were used by election inspectors for duplications: G. Number of provisional "envelope" ballots issued: H. Number of ballots which were not issued: |
| HUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: (to not include absent voter ballots) (| D. Number of ballots tabulated: E. Number of ballots (Spoised or delective ballots for which are ballot values and and absolute): F. Number of ballots (Spoised or delective ballots for which a new ballot was issued and absoluted): F. Number of ballots which were used by election inspectors for duplications: G. Number of provisional "envelope" ballots issued: |
| BALI BUMBER OF BALLOTS DELIVERED TO PRECINCT: Number of official ballots delivered to precinct: (to not include absent voter ballots) ((Ending No.) + 1 = (Starting No.) + 1 = (Starting No.) | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: D. Number of ballots tabulated: E. Number of ballots reissued to voters who spolled their ballot: (Spoised or defective tablots for which a new ballot was assued and tabuster) F. Number of ballots which were used by election inspectors for duplications: G. Number of provisional "envelope" ballots issued: H. Number of ballots which were not issued: |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: (to not include absent voter ballots) ((Ending No.) - (Starting No.) + 1 = Number of absent voter return envelopes received by board: (Enter to if absent voter ballots) | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: D. Number of ballots tabulated: E. Number of ballots reissued to voters who spoiled their ballot: (Spoider or defective tablot for whate a new bablo was asked and bubsider) F. Number of ballots which were used by election inspectors for duplications: G. Number of provisional "envelope" ballots issued: H. Number of ballots which were not issued: (Ender No.) (Starting No.) + 1 = (Starting No.) I. Number of absent voter roturn envelopes received which did not contain a hallot. |

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• The public counter on the tabulator will reflect ALL ballots tabulated. Therefore, the total number of A and B ballots issued, as reflected in each ballot summary, must be added together to verify this count.

NOTE: See the equipment specific "Election Inspectors' Guide" for the type of tabulator used in your precinct to determine if the totals tape WILL distinguish between ballot styles.

- The total number of voters recorded on the Certificate of Election Inspectors, located in the Poll Book, must include all voters who were issued a ballot within the precinct regardless of the ballot style.
- The Poll Book (with Addendum Ballot Summary inserted) and Statements of Votes are secured in the appropriate envelopes and delivered along with the ballot container(s) to the local clerk or receiving board, if established.

3. School district contained in more than one county

- The election results are canvassed and certified by the County Board of Canvassers of the county in which the greatest number of registered voters of the school district reside
- Certification of the votes cast in any partial counties is forwarded to the Boards of Canvassers of those counties
- If more than one County Board of Canvassers is responsible for canvassing the returns, a separate copy of the Poll Book must be prepared for each Canvassing Board involved.

As an alternative, if a Receiving Board is authorized by the local legislative body, the members of the receiving board may photocopy the Poll Book for delivery to the additional County Board of Canvassers. As another option, if a copier is present within the processing area of the precinct, the Poll Book may be copied by the board of election inspectors following the close of the polls.

EXAMPLE: A county wide issue will appear on the ballot along with a special school millage issue which will affect only a portion of the voters in the precinct. The majority of the registered voters within the school district reside in the neighboring county. While all of the voters in Precinct 1 qualify to vote on the countywide issue (Ballot Style A), a portion of the voters are also entitled to vote on both issues (Ballot Style B).

To account for all ballots delivered to the precinct, the following options are available:

OPTION A: No Receiving Board - Addendum Poll Book (Dual Entry Required)

• The names of <u>all</u> voters are recorded in the Poll Book. An alpha designation is used to identify the specific ballot style issued to each voter i.e., 1A or 1B. <u>In addition, the name of each voter that was issued a B ballot is recorded in the Addendum Poll Book which will be delivered to a second canvassing board. It is important to note that each canvassing board must have a complete list of the voters that were issued a ballot containing the office(s) and/or proposal(s) that they are responsible for canvassing.</u>

- All A ballots are accounted for in the ballot summary located in the back of the Poll Book.
- All B ballots are accounted for in the ballot summary located in the back of the Addendum Poll Book.
- The public counter on the tabulator will reflect ALL ballots tabulated. Therefore, the total number of A and B ballots issued, as reflected in each ballot summary, must be added together to verify this count.

NOTE: See the equipment specific "Election Inspectors' Guide" for the type of tabulator used in your precinct to determine if the totals tape WILL distinguish between ballot styles.

- The total number of voters recorded on the Certificate of Election Inspectors, located in the Poll Book, must include all voters who were issued a ballot within the precinct regardless of the ballot style.
- The Poll Book and Statements of Votes are secured in the appropriate envelopes and delivered along with the ballot container(s) to the local clerk.
- The Addendum Poll Book and Statements of Votes are secured in separate envelopes addressed to the County Clerk and County Board of Canvassers of the neighboring county and are also delivered to the local clerk.

| | WRITE-I | N SI | ECTI | ON | | | | | | | | |
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| CANDIDATE'S NAME | OFFICE | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | TOTALS |
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| BALLOT SUMMARY FOR THE | SCHOOL DISTRIC | то | F_ | | | | | | | 1 | | |
| NUMBER OF BALLOTS DELIVERED | O PRECINCT: | | NUME | BER C | OF BA | ALLO | TS A | THE | CLC | SE C | F TH | E POLLS: |
| A. Number of official ballots delivered t |) | - | D. N | umbe | r of ba | allots | tabul | ated: | | à | - | |
| precinct: (Do not include absent voter ballots) | | 1 | E. Nu | umbei | r of ba | allots | reiss | ed to | vote | rs wh | | |
| (Ending No.) - (Starting No.) | 1 = | - | | which a | | | | | | | • - | |
| | | | F. Ni | umbe ection | | | | | | | _ | |
| B. Number of absent voter return enve | onoc | | G. N | | | | | | | | sued: | |
| received by board: (Enter "0" if absent vote not processed in precinct) | | | H. N | | | | | | | | | |
| погричевови в респису | | | (_ | (Endir | ng No.) | | | arting N |) | + 1 = | | |
| | | | | umbe | r of a | | vote | retur | n env | | s | |
| | | | re (E | ceive | d whi if abser | ch die | not ballots | conta | in a b cessed i | allot: in preci | nct) | |
| C. Total of Lines A & B: | | _ | J. To | tal o | f Line | s D | E. F. (| G. H | and I | | | |
| | t | | | | | | | AGR | | | | <u>†</u> |
| CHECK YOUR TOTALS! THE | OTAL RECORDED ON | LINE | CM | UST | FOUA | AL TH | E TO | TALI | RECO | RDE | D ON | LINE J. |

OPTION B: Receiving Board – Traditional Poll Book with Split Precinct Ballot Summary or Traditional Poll Book with Addendum Ballot Summary (Dual Entry Not Required)

- The names of all voters are recorded in the Poll Book. An alpha designation is used to identify the specific ballot style issued to each voter i.e., 1A or 1B.
- All ballots are accounted for in the split precinct ballot summary located in the back of the Poll Book or as an alternative, the B ballots may be accounted for in a separate Addendum Ballot Summary which is inserted into the Poll Book.
- The total number of voters, to record in the Certificate of Election Inspectors located in the original Poll Book, must include both A and B ballot voters.
- The public counter on the tabulator will reflect ALL ballots tabulated. Therefore, the total number of A and B ballots issued, as reflected in each ballot summary, must be added together to verify this count.

NOTE: See the equipment specific "Election Inspectors' Guide" for the type of tabulator used in your precinct to determine if the totals tape WILL distinguish between ballot styles.

- The total number of voters recorded on the Certificate of Election Inspectors, located in the Poll Book, must include all voters who were issued a ballot within the precinct regardless of the ballot style.
- The Poll Book (with Addendum Ballot Summary inserted, if used) and Statements of Votes are secured in the appropriate envelopes and delivered along with the ballot container(s) to the Receiving Board.
- The Receiving Board will prepare a copy of the Poll Book (with Addendum Ballot Summary, if used) and Statements of Votes and secure them into separate envelopes addressed to the County Clerk and County Board of Canvassers of the neighboring county.

TOPIC 14: ABSENT VOTER COUNTING BOARDS

An absent voter counting board is a precinct that is established by the election commission of a city, township, or village for the purpose of processing and counting absent voter ballots.

1. Oath of Office

An election inspector appointed to a counting board, a challenger, or any other person in attendance at a counting place at any time after the processing of ballots has begun must take and sign the following oath:

"I (name of person taking oath) do solemnly swear (or affirm) that I shall not communicate in any way any information relative to the processing or tallying of votes that may come to me while in this counting place until after the polls are closed."

The completed oaths are delivered to the clerk in an envelope which has been sealed with a red state seal

| State of Michigan | |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County of | |
| City, Township or School District of | Counting Board Precinct No |
| | nt voter counting board after the processing of ballots has begun sha shall not leave the counting place after the tallying has begun until th |
| | at I shall not communicate in any way any information relative t that may come to me while in this counting place until after th |
| SIGNA | TURES OF PERSONS TAKING OATH: |
| X | X |
| X | |
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| X | |
| X | |
| X | |
| Taken subscribed and sworn to before | ore me this day of |
| 20 | day of |
| | Χ |
| that local official, or an employee of the purpose of responding to an inquiry from | Signature of Chairperson or Member of Counting Board Administering Oath who established the absent voter counting board, the deputy or employee ce State Bureau of Elections may enter and leave the counting board for the nan election inspector or a challenger to provide instructions on the operation begun but before the polls close. |

2. Prohibition - Sequestration

A person in attendance at a counting place after the counting has begun is not permitted to leave the counting place until the polls close at 8:00 p.m. A person who discloses an election result or in any manner characterizes how any ballots being counted have been voted before 8:00 p.m. is guilty of a felony.

As an *exception* to the above, a local election official who established the counting board, a deputy or employee of the local election official, or an employee of the State Bureau of Elections may enter and leave a counting place after the counting has begun but before the polls close. Such persons may enter a counting place only for the purpose of responding to an inquiry from an election inspector or a challenger or to provide instructions on the operation of the counting board.

3. Cell Phones Not Permitted in Absent Voter Counting Boards

Election inspectors appointed to serve in absent voter counting boards may not use or be in possession of a cellular phone during the sequestration period. The same policy applies to any challengers or polls watchers appointed to observe absent voter counting boards. The enforcement of this policy is critical to the integrity of the absent voter counting board process.

4. Processing Absent Voter Ballots

The work performed by a counting board can begin as early as 7:00 A.M. on election day and is divided into two separate tasks, 1) **processing** absent voter ballots and absent voter ballot applications, and 2) **counting** the vote. The procedures involved in counting the votes will vary with the voting equipment used.

Processing

All valid ballots received by the clerk prior to election day will be delivered to the absent voter counting board upon the commencement of the board's work along with the corresponding absent voter ballot applications. Absent voter ballot applications for ballots which have not been returned by voters are retained by the clerk and are not delivered to the counting board. The processing of absent voter ballots is divided into three steps as explained below.

While the processing steps may be tailored to meet administrative preferences, care must be taken to assure that the security measures built into the procedures are not compromised in any way.

STEP 1 Materials: Absent Voter Counting Board Poll Book, absent voter ballot applications, and return envelopes.

• Verify that the clerks' record area of the return envelope was completed and that the return envelope was signed and dated by the voter. If the clerks' record area of the return envelope is incomplete, return the unopened envelope and the corresponding absent voter ballot application to the clerk for immediate correction. If the return envelope was not signed by the voter, return the unopened envelope and corresponding absent voter ballot application to the clerk for review. *Note: It is not necessary to return the envelope and corresponding*

absent voter ballot application to the clerk if the date is missing in the voter signature area of the return envelope; if such omission is found, continue processing. A ballot returned to the clerk which does not bear the voter's signature will be resubmitted to the counting board if the clerk is able to obtain the missing signature prior to 8:00 p.m.

• Check the return envelope to determine if the voter received assistance in voting the ballot. If a notation indicating that assistance was provided appears on the envelope, check the Remarks page of the Poll Book to ensure that the assistance was noted by the clerk. If necessary, note that assistance was provided to the voter on the Remarks page in the Poll Book. The note should include the name of the voter and the name of the individual who provided the assistance. Open the return envelope and continuing processing.

<u>STEP 2</u> Materials: opened return envelope and Absent Voter Counting Board Poll Book or "List of Absent Voters To Whom Ballots Were Mailed."

• Without exposing any votes, verify that the number on the ballot stub agrees with the ballot number recorded for the voter in the poll book or on the list. If the ballot was returned in a secrecy envelope, the ballot and secrecy envelope may be removed from the return envelope to make the comparison. If the ballot was not returned in a secrecy envelope, first verify that the ballot was folded by the voter so that the votes are concealed before removing the ballot from the return envelope to make the comparison. If the ballot numbers do **not** agree, and no explanation for the discrepancy can be found (e.g., voters residing in the same household have switched their ballots), the ballot must be processed as a "challenged ballot." (See "Challenge Procedure" below.) If the ballot numbers agree, continue processing.

Special Conditions: If a ballot was not returned by the voter (the return envelope or secrecy envelope is empty), note the missing ballot(s) on the "remarks" page in the poll book. In making this notation, **do not** include the name of the voter involved. If the ballot was not returned in a secrecy envelope, without exposing any votes, place the ballot in a secrecy envelope provided by the clerk for this purpose. If the ballot does not require a secrecy envelope but is not folded so that votes are concealed, without exposing any votes, properly refold the ballot(s).

• Mark or highlight the name of the voter in the poll book or on the list and continue processing. Set the return envelope aside for later delivery to the clerk.

STEP 3 Materials: secrecy envelope with ballot enclosed or ballot(s) folded with votes concealed.

• Remove the numbered ballot stub(s). Once removed from the ballot(s) the stub(s) may be discarded or retained for audit purposes at the discretion of the counting board. Deposit the secrecy envelope containing the ballot or the folded ballot(s) into a locked ballot container (if one was provided) or otherwise secure the ballot for counting. *Do not remove the voted ballot from the secrecy envelope or unfold the ballot(s) at this time*.

5. Maintaining Ballot Secrecy

To ensure the secrecy of all votes cast, it is recommended that the processing of several return envelopes and applications be delayed until after 8:00 p.m. This will allow a ballot that is received by the clerk just prior to 8:00 p.m. to be intermingled by the counting board with other

ballots during processing and counting. This will, in effect, preserve the secrecy of the last ballot delivered to the counting board for processing and counting.

6. Ballots Received After Processing Begins

All valid absent voter ballots received by the clerk through 8:00 p.m. on election day will be delivered to the counting board with the corresponding absent voter ballot applications immediately upon receipt. It is the responsibility of the counting board to record the date of return in the poll book or on the list for each additional absent voter ballot received by the clerk and delivered to the board on election day.

7. Emergency Requests

In emergency situations only, a voter may apply for an absent voter ballot as late as 4:00 p.m. on election day. If an emergency application is received by the clerk, the counting board will be instructed to make the necessary entries in the poll book or on the list that would otherwise be completed by the clerk. Once the necessary entries are made, the application must be returned to the clerk to await the return of the ballot. If the requested ballot is voted and returned to the clerk by 8:00 p.m., the clerk will record the date of the return on the corresponding application and deliver both the return envelope and completed application to the counting board; the counting board must then record the date of return in the poll book or list.

8. Challenge Procedure

If an absentee ballot being processed in the counting board is challenged, the ballot is identified as described below:

- Write the word "CHALLENGED" across the face of the ballot return envelope.
- Write the number appearing on the voter's ballot in pencil on the back of the ballot.
- Conceal the number with a piece of Post-It brand tape. If this tape is not available, conceal the number with a small slip of paper. Use transparent tape to affix the paper over the number.
- Make a notation of the challenge in the poll book on the page labeled "Challenged Voters." The notation must include the time that the challenge was made, the name of the challenger, the name of the challenged voter, the voter's address and telephone number, and the reason for the challenge.

9. Rights of Challengers

Election challengers may be appointed by political parties and qualified interest groups to observe absent voter counting boards. (Each political party and qualified interest group is permitted to appoint one challenger per absent voter counting board.) A challenger serving in an absent voters' counting place has the right to challenge an absent voter ballot if the challenger has reason to believe that the person who voted the ballot is not qualified to vote. A challenger has the right to challenge the actions of the board members operating the counting place if the challenger believes that election law is not being followed. An official challenger:

- Must represent a recognized political party or an interest group which is authorized to appoint election challengers at the election.
- May observe all procedures being carried out.
- May bring to the board's attention the improper handling of a ballot by a board member.
- May inspect the absent voter ballot applications, poll books, or any other materials used by the board. (When exercising this right, challengers may **not** touch the materials.)
- May inspect the ballots as they are being counted. (When exercising this right, challengers may **not** touch the ballots.)
- May keep notes on the board's actions.

Credentials: A challenger must have in his or her possession a "challenger card" issued by the party or organization he or she represents. Upon entering the counting place, the challenger must show the card to the chairperson of the board. It is recommended that a challenger also wear a badge which bears the words "ELECTION CHALLENGER."

Conduct: Challengers must conduct themselves in an orderly manner at all times. A challenger can be expelled from the counting place for unnecessarily obstructing or delaying the work of the board; touching ballots, election materials or tabulation equipment; or acting in a disorderly manner.

Restriction: A candidate for any elective office in the election may not serve as a challenger. EXCEPTION: At an August primary, a candidate for county convention delegate may serve as a challenger in an absent voter counting board other than the board responsible for processing or counting the ballots cast in his or her precinct.

10. Ballot Security

All ballots counted must be placed under proper security. Under the Rules for Electronic Voting Systems all ballots that are electronically counted must be sealed in an approved ballot container where they will remain for 30 days after the official canvass and certification of the election results. The security period is extended if a recount is in progress, a defect in the ballot or ballot count programming or equipment is being investigated, if ordered by the court, or if prescribed by the Secretary of State.

TOPIC 15: PRECINCT DELEGATES

1. Declaration of Intent Requirement

• An individual who wishes to seek a precinct delegate position with write-in votes is required to file a "Declaration of Intent" with the city or township clerk by 4:00 p.m. on the Friday preceding the August primary. As an alternative, such candidates may file a Declaration of Intent with their board of election inspectors on the date of the August primary anytime prior to the close of the polls.

| PRECINCT DELEGATE WRITE-IN CANDIDATE DECLARATION OF INTENT | | | | | | |
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| (NAME OF | CITY OR TOWNSHIP) | | | | | |
| city or township of residence no later than 4:00 | oosition, you must file this form with the clerk of your p.m. on the first Friday immediately preceding the e this form with your board of election inspectors on the close of the polls. | | | | | |
| vame(P | rint or Type) | _ | | | | |
| Residence Address | | | | | | |
| (Street Address) ☐ City or ☐ Township of | (Post Office) (Zip Code) | | | | | |
| | □ No Birth Date / / | | | | | |
| • | Business Phone () | | | | | |
| DATE OF PRIMARY:/ | • | | | | | |
| OFFICE SOUGHT: Precinct Delegate. | | | | | | |
| Precinct No. | | | | | | |
| Political Party | | | | | | |
| By signing this affidavit, I swear the statements made above are ostion identified above as a write-in candidate. SIGNATURE OF WRITE-IN CANDIDATE: | e true and do hereby declare my intent to seek the precinct delegate | _ | | | | |
| | | | | | | |
| Subscribed and sworn to by | Name of Notary | | | | | |
| · · · · · · · · · · · · · · · · · · · | Notary Public, State of Michigan, County of | _ | | | | |
| | My commission expires | | | | | |
| | Acting in the County of | | | | | |
| Signature of notary public | - | · | | | | |
| OFFE CONTRACTOR OF THE CONTRAC | CE USE ONLY | | | | | |
| | 02 002 0.02 | | | | | |
| OFFICE CODE | DATE OF FILING// | | | | | |
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- The local clerk is responsible for notifying the precinct board of any precinct delegate write-in candidates who filed a Declaration of Intent.
- If an individual interested in seeking a precinct delegate position with write-in votes asks for a Declaration of Intent form on election day, provide the requested form.

- A write-in vote cast for a precinct delegate candidate who has not filed a Declaration of Intent **does not count.** Write-in votes which do not count are **not** considered when determining whether an "over vote" has occurred or whether a "cross over" vote has been cast at a partisan primary.
- The Declaration of Intent "waiver" **does not** apply to precinct delegate positions. (The Declaration of Intent waiver, applicable to all other offices on the ballot, is invoked if a candidate appearing on the ballot for the office involved dies or is otherwise disqualified on or after the Wednesday immediately preceding the election.)

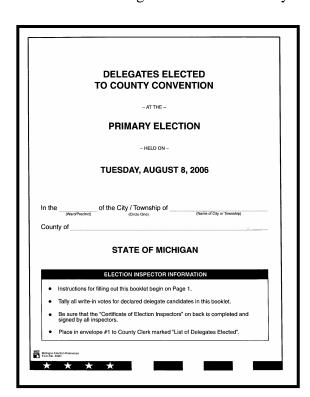
2. Canvassing and Certifying Precinct Delegate Write-In Votes

The precinct delegate candidates who receive the highest number of votes for the available positions under each party column are elected. Candidates elected to precinct delegate positions are certified to the county clerk by the precinct board responsible for counting the ballots.

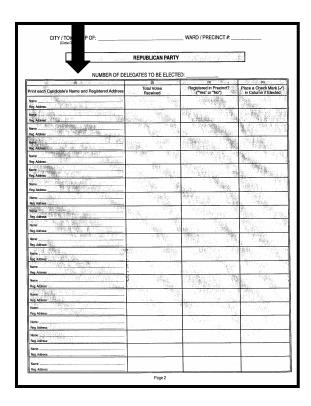
- Candidates elected to precinct delegate positions are the only candidates certified by precinct boards. In all other instances, candidates nominated or elected to office are certified by county or local canvassing boards.
- A tie vote for a precinct delegate position is resolved by the conduct of a drawing held under the direction of the county clerk.
- Precinct delegate elections are <u>not</u> subject to vote recounts. The results, certified by the precinct board, are considered final vote totals.

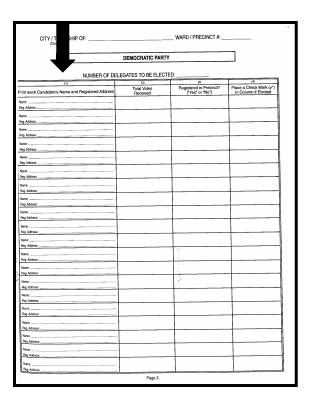
To canvass and certify the vote totals for precinct delegate positions, follow the procedure detailed below:

A. Complete the front cover of the "Delegates Elected to County Convention" booklet



B. Print the name and registered address of each delegate candidate **appearing on the ballot** in the column intended for this purpose on the pages designated for the Republican and Democratic Party candidates. (This step may have already been completed by the clerk.)





Appendix Page 158

C. Tally the write-in votes received by each declared write-in delegate candidate and record the totals in the appropriate area designated in the booklet for each political party.

| | | DATE'S NAME | | | | TOTAL WRITE-IN VOTES | |
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| | DEM(| OCRATIC DIDATE'S NAM | PARTY W | RITE-IN BALLOT BY | TALLY VOTER) | | |
| NAME | DEM(| OCRATIC DIDATE'S NAM | PARTY W E PLACED ON WRITE-IN TALLY | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WRITE-IN VOTES | |
| NAME | DEM(| DCRATIC DIDATE'S NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WRITE-IN VOYES | |
| NAME | DEM ⁽ (CANE | DCRATIC DIDATES NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WRITE-IN VOYES | |
| NAME | DEM(| DCRATIC DIDATE'S NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | 101AL WRITE-IN VOYES | |
| NAME | DEM(| DCRATIC DIDATE'S NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WRITE-IN VOTES | |
| NAME | DEM(| DCRATIC DIDATES NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WHITE M VOTES | |
| NAME . | DEM (GANE | DCRATIC DIDATES NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | TOTAL WATE & VOTES | |
| NAME | DEM (GANI | DCRATIC DIDATES NAM | E PLACED ON | RITE-IN BALLOT BY | TALLY VOTER) | SOUN WITE A VOTES | |
| NAME | DEM(| OCRATIC DIDATES NAM | WRITE-IN TALLY | RITE-IN BALLOT BY | TALLY VOTER) | TOUL WITE & VOTES | |
| NAME | DEMI (GANI | OCRATIC DIDATES NAM | WRITE-IN TALLY | RITE-IN BALLOT BY | TALLY VOTER) | 100A WATE IN VOTES | |
| NAME | DEM(| DIDATE'S NAM | WRITE-IN TALLY | RITE-IN BALLOT BY | TALLY VOTER) | TOUL WITE A YOTS | |
| NAME | DEM (CANI | OCRATIC DIDATES NAM | WRITE-IN TALLY | RITE-IN BALLOT BY | TALLY VOTER) | TOUL WITE & VOTES | |
| NAME | DEM (CAN) | DIDATES NAM | E PLACED ON WRITE IN TALLY | BALLOT BY | TALLY VOTER) | TOTAL WRITE-IN VOTES | |
| MAME | DEM (CAN) | DIDATES NAM | WRITE-IN TALLY | BALLOT BY | TALLY VOTER) | TOUA WITE A YOTS | |
| NAME | DEM (GAN) | DIDATES NAM | E PLACED ON WRITE IN TALLY | BALLOT BY | TALLY VOTER) | 105A WATER VOTES | |
| NAME | DEM (CAN) | DIDATES NAM | E PLACED ON WRITE IN TALLY | BALLOT BY | TALLY VOTER) | SOUL WATER VOITS | |
| NAME | DEM (CAN) | DIDATES NAM | E PLACED ON WRITE IN TALLY | BALLOT BY | TALLY VOTER) | YOLK WITE IN VOTES | |

- When tallying write-in votes enter each name as recorded by the voter. Example: William Baker 3 votes, Bill Baker 2 votes, Baker 1-vote. For more information regarding recording write-in votes, see "**Topic 9 Write-In Candidates**"
- When determining the total number of write-in votes received, all votes cast for the same candidate are combined, i.e. William Baker 6 votes.
- D. List the name and registered address of each declared candidate receiving write-in votes for delegate in the column intended for this purpose on the pages designated for the Republican and Democratic Party candidates. (See the pages under Section B above.) Transfer the total number of write-in votes received by each declared write-in candidate to the "Total Votes Received" column.
- E. From the statement of votes tape, record the total number of votes received for each candidate appearing on the ballot under the "Total Votes Received" column.
- F. Indicate whether each candidate is registered in your precinct by placing "Yes" or "No" in the column titled "Registered in Precinct?" This step must be completed for both write-in candidates and candidates appearing on the ballot.
- G. Determine who was elected and place a check mark in the column titled, "Place a Check Mark if Elected." The number to be elected in your precinct for each party is listed at the top of the pages designated for each political party and can also be found on the ballot.
 - Place a check mark in the column for each candidate who received the highest number of votes up to the number of candidates to be elected.
 - If two or more candidates are tied for a delegate position, place a check mark and the words "TIE VOTE" in the column beside each of the tied candidates.
 - REMEMBER: To be elected, the candidate must be registered to vote in this precinct. (A minimum number of votes is not required.)

| DEMOCRATIC PARTY | | | | | | | | |
|------------------------------------|--------------------------------------------|------------------------------------------------|--|--|--|--|--|--|
| NUMBER OF DELEGATES TO BE ELECTED: | | | | | | | | |
| Total Votes Received | Registered in Precinct? ("Yes" or "No") | Place a Check Mark (🗸) in Column if Elected | | | | | | |
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| | (2) Total Votes | 9 Go Visit Prepared in Precinct (Yes' or 'Ne') | | | | | | |

H. Complete and sign the "Certificate of Election Inspectors" on the back page of the booklet. Place the booklet in Envelope #1 addressed to the County Clerk.

| STATE OF MICHIGAN | | | |
|---------------------|-------|-------------------|----------------|
| County of: | | _ | |
| City / Township of: | | - | |
| Ward / Precinct #: | | - | |
| XChairperson | Phone | X | Phone |
| Х | Phone | X | Phone |
| X | Phone | <u>X</u> | Phone |
| X | Phone | X | Phone |
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| | Phone | | Phone |
| | | BOARD OF ELECTION | INSPECTORS |
| | | Signed thisday or | f August, 2006 |
| | | | |
| | | | |

TOPIC 16: "WHAT IF" SCENARIOS

The following "WHAT IF" scenarios and recommended actions represent exceptions to the general procedures that are carried out at the polls on election day. It is important to note that regardless of the situation, the **polls must remain open for voting**.

1. Ballot Jam - AutoMARK Voter Assist Terminal

When removing the jammed ballot, it is important that the secrecy of the ballot be maintained. Attempt to remove the ballot, using as much discretion as the severity of the jam will allow, by following these steps:

- A. Turn the Mode Switch Key to the **Test** position.
- B. Press **EJECT BALLOT** on the Main Menu Screen.
- C. Instruct the voter to place his or her secrecy sleeve over the voted ballot.

NOTE: If the ballot is ejected after Step 2, instruct the voter to place his or her secrecy sleeve over the voted ballot. If the ballot is blank and in good condition, instruct the voter to re-insert it into the AutoMARK. If the ballot is damaged, folded or marked, issue the voter a new ballot following the Spoiled Ballot Procedure. If the ballot does not eject after Step 2, continue with the steps below.

- D. Pull the Touch Screen Monitor toward you and lift open the top lid to reveal the tray located inside the recessed area.
- E. Push in the tabs located on each side of the tray and lift the tray out.

NOTE: If the ballot is located in Step 5, cover the ballot with the voter's secrecy sleeve and remove it for the voter's review. If the ballot is blank and in good condition, instruct the voter to re-insert it into the AutoMARK. If the ballot is damaged, folded or marked, issue the voter a new ballot following the Spoiled Ballot Procedure. If the ballot is not located in Step 5, continue with the steps below.

F. Locate the rear panel and push the panel tab toward the center of the AutoMARK to remove.

NOTE: If the ballot is located in Step 6, cover the ballot with the voter's secrecy sleeve and remove it for the voter's review. If the ballot is blank and in good condition, instruct the voter to re-insert it into the AutoMARK. If the ballot is damaged, folded or marked, issue the voter a new ballot following the Spoiled Ballot Procedure. If the ballot is not located in Step 6, contact your local clerk for further instruction.

^{*}The steps detailed above are located in the "Election Inspectors' Guide to the AutoMARK Voter Assist Terminal."

2. AutoMARK Equipment Failure

When reporting an equipment failure, you will need to provide your clerk with the error message that is printed on the AutoMARK audit log. To view that message, follow these steps:

- A. Turn the Mode Switch Key to the **Test** position.
- B. Press **SYSTEM MAINTENANCE** on the Main Menu screen.
- C. Enter the password (VOGUE) and select **OK**.
- D. Press VIEW/DOWNLOAD LOG FILE.
- E. Then press **VIEW SCAN LOG**.

The audit log contains a record of each error that occurred during the election. The most recent error message will appear at the top of the log. You may either read the message to the clerk, or, if you prefer, you may print the log. Simply lift the flap above the ballot feed tray and insert a blank piece of paper into the slot normally used to eject the ballot (to prevent jamming, insert the paper further to the left in the opening instead of centering it), and select 'Print File.' After the log has printed, select 'Done.'

3. Ballot Jam - Tabulator

Refer to the "Election Inspectors' Guide" for your specific voting system for detailed instructions on how to properly remove a jammed ballot from the tabulator.

4. Power Outage

Most tabulators used in the state have a battery back up which will engage whenever there is a power interruption. If your tabulator does not have a battery back up or if the power is off long enough to exhaust the battery power do the following:

- A. Unlock the Auxiliary Compartment (front).
- B. Continue issuing ballots. Voted ballots are deposited into the Auxiliary Compartment by an election inspector.
- C. Ballots deposited into the Auxiliary Compartment are not removed and tabulated until after 8:00 P.M.

5. Full Tabulator Ballot Bin

Ballots that must be removed from the tabulator ballot bin during the course of an election must be placed into an approved ballot container (in full view of the processing area) by two election inspectors who have expressed a preference for different political parties. The approved ballot container should be secured behind the processing table in plain view of voters, public, etc. The instance must be noted in the Remarks page of the Poll Book. There is no requirement to seal the container and record the seal number, unless required by the city or township clerk.

6. Ballot Summary Does not Balance

- A. The total number of ballots tabulated is **less than** the total number of voters recorded in the Poll Book:
 - Check the auxiliary bin for any remaining ballots that must be duplicated and/or tabulated.
 - Verify that all absentee ballots have been tabulated.
 - Compare the Applications to Vote against the Poll Book (reconcile the poll lists).
 - Check for skipped lines in the Poll Book.
 - If the steps above do not solve the discrepancy, contact the local clerk.
- B. The total number of ballots tabulated is **more than** the total number of voters recorded in the Poll Book (i.e., jammed ballot was inadvertently tabulated twice):
 - Compare the Applications to Vote against the Poll Book (reconcile the poll lists).
 - If this does not solve the discrepancy, proceed to the next step.
 - Conduct a physical count of the ballots tabulated (verify the number by counting at least twice, sorting into stacks of 25). All physical counts should be conducted by a team of two inspectors who have expressed a preference for different political parties.
 - If the physical count is the **same as** the total number of voters as recorded in the poll book, the ballots must be re-tabulated. Contact the local clerk for instructions.
 - If the physical count is **more than** the total number of voters as recorded in the poll book, do NOT re-tabulate the ballots. Make a complete record of the situation in the Remarks page of the Poll Book.

GLOSSARY OF TERMS

Mixed Ticket - general election ballot only

• No straight party vote is cast. Voter casts direct votes for candidates of multiple political parties.

Non-partisan Candidate

• Candidate seeking a non-partisan office. Party affiliation is not considered, i.e., judicial candidates

Overvote

• Vote for more than the number of candidates to be elected or nominated to an office or vote both yes and no on a proposal. No votes will be counted.

Partisan Candidate

• Candidate seeking a partisan office under a recognized political party ticket <u>or</u> a candidate seeking a partisan office without political party affiliation (independent candidate, IND.), i.e., State Representative, DEM. or State Representative, IND.

Party Affiliation

• Political party represented by a candidate seeking a partisan office under a party ticket, i.e., County Clerk, REP.

Split Ticket - general election ballot only

• Straight party vote combined with direct votes for candidates of other political parties. Each candidate under the party selected will receive a vote except where superceded by a direct vote for a candidate.

Split Ticket - primary election ballot only

 Vote for candidates of more than one political party. No partisan section votes will be counted

Straight Party Ticket (general election ballot only)

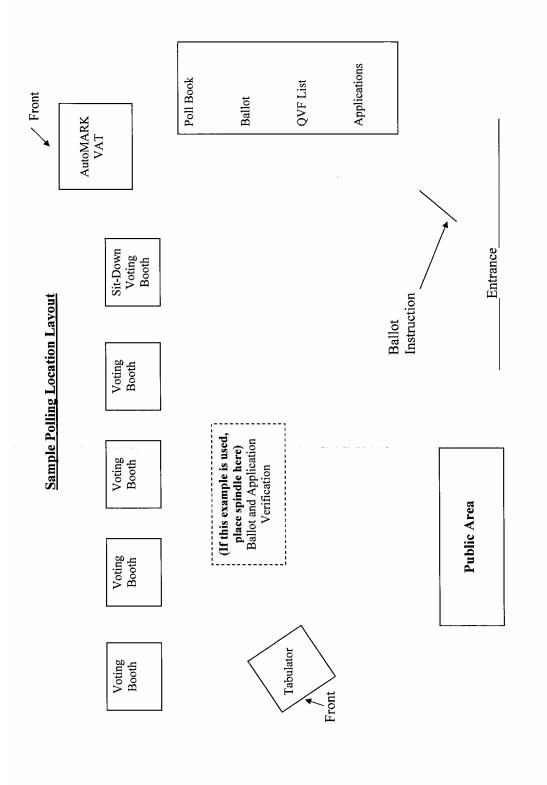
• Vote for all candidates of a single party by virtue of the straight party vote option. Each candidate under the party selected will receive a vote.

Undervote

• Vote for less than the number of candidates to be elected or nominated to an office or do not cast any vote on a proposal. Votes cast for candidates will be counted.

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IMPORTANT VOTER INFORMATION: MUST REMAIN ON DISPLAY DURING POLLING HOURS

WHAT EVERY VOTER SHOULD KNOW

Election Date: May 8, 2007

POLLING HOURS

The polls will be open from 7:00 a.m. through 8:00 p.m. Qualified voters standing in line at 8:00 p.m. will be permitted to vote.

VOTING INSTRUCTIONS

Partisan Offices: Partisan primaries are held to nominate candidates to partisan offices. If a partisan primary appears on the ballot, you cannot cast votes under both parties; you must cast votes under one party only. If you vote under both parties in a partisan primary, the partisan section of your ballot will not be counted.

Partisan *elections* are held to *fill* partisan offices. If a partisan election appears on the ballot, you may cast a "straight ticket," a "split ticket" or a "mixed ticket."

Straight Ticket: Vote the party of your choice. A vote will count for every candidate in the party's column.

Split Ticket: You may vote a straight ticket AND vote for individual candidates of your choice under any other party columns.

Mixed Ticket: Vote for the individual candidates of your choice in each office. Candidates appearing under any party column may be selected.

Nonpartisan Offices: If nonpartisan offices appear on the ballot, the offices must be voted by casting individual votes for the candidates of your choice.

Avoid "Overvoting": When voting the partisan and nonpartisan sections of the ballot, do not cast a vote for more candidates than are indicated under the office title.

Proposals: If proposals appear on the ballot, the proposals must be voted by casting a "Yes" vote or a "No" vote on each question.

Write-in Votes: Instructions for casting a write-in vote are available. If you have a question on the procedure for casting a write-in vote, ask the election workers for assistance.

Ballot Secrecy: Place the ballot in the secrecy envelope to conceal your votes before leaving the voting station; the numbered stub on the ballot must remain visible.

Voters Requiring Assistance: Special accommodations are available for voters who are disabled.

If you require voting assistance, ask the election workers for help; a reason for the needed assistance does not have to be stated. Two inspectors will assist you in the voting station.

An elector who is blind, disabled or unable to read or write may be assisted with his or her ballot by any person of the voter's choice, other than the voter's employer or agent of that employer or an officer or agent of a union to which the voter belongs.

A specially equipped voting station is available for use by voters who are disabled. The voting station permits voters who are disabled to vote independently without the assistance of another person.

Spoiled Ballots: If you spoil your ballot, you may obtain a new ballot from the election workers.

Important: Persons must not intimidate, threaten or coerce any other person for registering or voting; for urging or aiding persons in registering or voting; for purposes of interfering or influencing how a person chooses to vote or not vote; or for purposes of preventing a person from voting.

Election officials must not fail or refuse to permit a person to vote who is entitled to vote and must not refuse to tabulate, count and report such person's vote.

VOTERS WHO HAVE MOVED

If you are registered and 1) moved to a different precinct within the same city or township and 2) failed to change your registration address prior to the registration deadline for today's election, you are eligible to vote in today's election in the precinct where you formerly lived. You will be asked to submit an address change form before you are issued a ballot.

If you moved to a different city or township less than 60 days prior to today's election and failed to register to vote in your new city or township of residence by the registration deadline for today's election, you are eligible to vote in today's election in the precinct where you lived in your

former city or township of residence. You will be asked to submit a registration cancellation authorization form before you are issued a ballot.

If you moved to a different city or township 60 days or more prior to today's election and failed to register to vote in your new city or township of residence by the registration deadline for today's election, you are ineligible to vote in today's election.

PROVISIONAL BALLOTING

A voter whose name does not appear on the registration list can vote if the voter can produce a validated voter registration receipt dated on or before the registration deadline for the election.

A voter whose name does not appear on the registration list who cannot produce a validated voter registration receipt may be eligible to vote a "provisional" ballot. In order to obtain a "provisional" ballot the voter must: 1) complete an Application to Vote form 2) complete an affidavit stating that he or she registered to vote on or before the close of registration for the election and 3) respond to questions regarding his or her identity and residence. The election workers are responsible for providing assistance with the provisional balloting process.

The answers provided by the voter to the identity and residence questions will determine if the ballot issued to the voter can be counted in the polls or must be preserved in a "provisional ballot security envelope" and returned to the clerk's office for review after the polls close. A determination on the validity of a provisional ballot secured for later review must be rendered by the city or township clerk within six days after the election.

A voter who is issued a provisional ballot has a right to know if his or her ballot counted. If the ballot is not counted, the voter has a right to know the reason why the ballot was not counted. A notice which explains how this information can be obtained is provided to every voter who votes a provisional ballot.

FIRST-TIME MAIL REGISTRANTS MUST SATISFY ID REQUIREMENT

A voter who has never voted in Michigan who chooses to register by mail must meet an identification requirement. To comply with the identification requirement, the voter must:

1) accurately enter his or her state issued driver license number or personal ID number where requested on the mail-in voter registration form; or

2) send one of the following forms of identification when mailing the mail-in voter registration form to his or her county or local clerk: a copy of any current and valid photo identification (such as a driver's license or personal ID card) or a copy of a paycheck, government check, utility bill, bank statement or a government document which lists his or her name and address.

If a voter subject to the ID requirement does not meet the requirement as explained above, the voter must present an acceptable form of identification before voting in the first election in which he or she wishes to participate. The ID requirement does not apply if the voter personally hand delivers his or her mail registration form to the county or local clerk's office; the voter is disabled; or the voter is eligible to vote under the Uniformed and Overseas Citizens Absentee Voting Act.

A voter subject to the ID requirement who 1) has not satisfied the ID requirement prior to election day and 2) is unable to produce an acceptable form of ID in the polls has the right to vote a provisional ballot.

PERSONS CONFINED IN JAIL OR PRISON

A Michigan resident confined in jail or prison who is awaiting arraignment or trial is eligible to vote. A Michigan resident who is serving a sentence in jail or prison after conviction cannot vote during his or her period of confinement. After a Michigan resident who is serving a sentence in jail or prison is released, he or she is free to participate in elections without restriction.

PROCESS FOR CHALLENGING UNQUALIFIED VOTERS

Any registered elector present in the polling place may challenge the right of anyone attempting to vote if the elector knows or has good reason to believe that the person is not a registered elector in the precinct.

The challenge is directed to the chairperson of the precinct board. Upon receiving a challenge, the chairperson of the precinct board is responsible for supervising the challenge.

After the challenge is made, the challenged voter is placed under oath. After the oath has been administered, the precinct chairperson or a designated election worker may question the challenged voter. Election law stipulates that the questions be confined to the individual's qualifications as a voter (citizenship, age and residency).

A challenged voter is permitted to vote a specially prepared "challenged ballot" if the answers given under oath prove that he or she is qualified to vote in the precinct. A challenged voter may *not* vote if he or she refuses

to take the oath, refuses to answer appropriate questions under oath or is found to be not qualified to vote through the answers given under oath.

INFORMATION ON FEDERAL AND STATE LAWS THAT PROHIBIT FRAUD AND MISREPRESENTATION

If you witness efforts to commit any kind of fraud or corruption in the voting process, you may report this to the Michigan Department of State's Bureau of Elections at 1-800-292-5973.

If you witness actual or attempted acts of discrimination or intimidation in the voting process, you may report this to the Civil Rights Division of the United States Department of Justice at 1-800-253-3931.

Federal Prohibitions: The following lists the principal prohibitions provided under federal law which protect the elections system against fraud and misrepresentation:

- Persons must not make any false statement or claim that they are citizens of the United States in order to register or vote in any Federal, State, or local election.
- Persons must not vote more than once in any election. (This does not include voting a replacement ballot after a spoiled ballot was invalidated.)
- Persons must not procure or submit materially false, fraudulent or fictitious voter registration applications.
- Persons must not submit false information as to name, address or period
 of residence in a voting district for the purpose of establishing eligibility
 to register or vote.
- Persons must not procure, cast or tabulate materially false, fraudulent or fictitious ballots.
- Persons must not pay, offer to pay or accept payment for voting, registering to vote, withholding their vote, or voting for or against any candidate.

State Prohibitions: The following lists the principal prohibitions provided under state law which protect the elections system against fraud and misrepresentation:

- Persons must not falsely impersonate another person or vote or attempt to vote under the name of another person.
- Persons must not assume a false or fictitious name to vote.
- Persons who are not qualified to vote must not willfully offer to vote.

- Persons must not offer to vote or attempt to vote more than once at the same election.
- Persons must not attempt by means of bribery, menace, or other corrupt means to influence a voter in giving his or her vote or to deter the voter from giving his or her vote.
- Persons present while an absent voter is voting an absent voter ballot must not attempt to influence the absent voter on how he or she should vote.
- Persons may not accept payment for voting or refraining from voting.
- Persons may not pay or promise to pay another person for voting, for refraining from voting or to influence how the person votes.
- Persons who may be in lawful possession of a *signed* absentee ballot application are limited to 1) the applicant 2) a member of the applicant's immediate family 3) a person residing in the applicant's household 4) a person whose job normally includes the handling of mail (but only during the course of his or her employment) 5) a registered elector asked to handle the application by the applicant and 6) an authorized election official. A registered elector who returns an absentee ballot application at the request of the applicant must sign a certificate printed on the application form for such persons.
- Persons who may return an absentee ballot are limited to 1) the voter 2) a member of the voter's immediate family who has been asked to return the ballot 3) a person residing in the voter's household who has been asked to return the ballot 4) a person whose job normally includes the handling of mail (but only during the course of his or her employment) and 5) an authorized election official. With these restrictions, an absentee voter is *not* permitted to ask another voter who is not a member of the voter's immediate family or household to return his or her absentee ballot.

If you have any questions, ask the election workers for assistance!

Michigan Department of State Bureau of Elections

ED-126 (05/07)



STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE

DEPARTMENT OF STATE

LANSING

August 16, 2007

Picture Identification in the Polls: Instructions to Election Officials

The Michigan Supreme Court ruled on July 18, 2007 that a provision of Michigan election law which requires voters to either present picture identification or sign an affidavit if they do not have picture identification with them is constitutional and enforceable. (See MCL 168.523 for picture identification requirement.) While this requirement was originally enacted by the State Legislature in 1996, the requirement was never implemented due to a prior ruling issued through the Attorney General's office. Instructions for the implementation of this requirement are provided below.

1) What does the ruling mean for Michigan's election officials and voters?

Michigan's election officials must immediately prepare for the implementation of the requirement, which begins with the November 6, 2007 election. The Department of State's Bureau of Elections will provide clerks with the materials and training needed to implement the requirement.

As of the November 6, 2007 election, every Michigan voter who offers to vote at the polls must show picture identification or sign an affidavit attesting that he or she is not in possession of picture identification. (A copy of the affidavit form is attached for reference.)

2) How will the picture identification requirement be implemented?

The election inspector responsible for implementing the requirement will ask each voter who completes an Application to Vote to show picture identification. If the voter states that he or she does not have picture identification, the election inspector will give the voter an affidavit to sign attesting that he or she is not in possession of picture identification. A ballot cannot be issued to the voter unless the voter displays picture identification or signs the affidavit.

3) What type of check is the election inspector required to perform when viewing a voter's picture identification?

The election inspector will check the photo and name appearing on the identification to verify the voter's identity. As a part of this check, the election inspector will confirm that the name appearing on the picture identification matches the name entered by the voter on the Application to Vote.

4) Does the name appearing on the picture identification have to <u>exactly</u> match the name entered by the voter on the Application to Vote or the manner in which the voter's name appears on the precinct's QVF list?

No – however, the names must be similar enough to verify the voter's identity. For example, commonly used abbreviated names are acceptable such as Bill for William, Kathy for Kathryn. Initials that are representative of the voter's first name are also acceptable.

5) What types of picture identification can voters display to satisfy the requirement?

Voters can satisfy the picture identification requirement by showing a Michigan driver's license or a Michigan personal identification card.

Voters who do not possess <u>either</u> document may show any of the following forms of picture identification as long as they are current:

- Driver's license or personal identification card issued by another state.
- Federal or state government-issued photo identification.
- · U.S. passport.
- · Military identification card with photo.
- Student identification with photo from a high school or an accredited institution of higher education.
- Tribal identification card with photo.
- 6) What actions should an election inspector take if the photo appearing on the picture identification displayed by a voter does not resemble the voter closely enough to verify the voter's identity?

As a first step, the election inspector should take into account the age of the photo and any explanations the voter may wish to offer (weight gain or loss, hair style or facial hair alterations, different eyeglass frames, etc.). If such considerations resolve the matter, the election inspector should issue a ballot to the voter. If questions over the voter's identity remain, the election inspector should ask to view any other acceptable forms of picture identification that the voter may have in his or her possession. If the matter cannot be resolved with a second piece of picture identification or if the voter is unable to produce a second piece of picture identification, the election inspector should issue a provisional ballot to the voter and contact the clerk.

When issuing a provisional ballot in such a situation, the election inspector must preserve the provisional ballot as an "envelope" ballot. In addition, the completion of the Four-Step

Procedure Form is not necessary. (The completion of the Four-Step Procedure Form is only necessary in instances where a voter's name does not appear on the precinct's QVF list.)

7) Does the identification displayed by the voter have to show the voter's residential address?

No. A picture identification card that does not show the voter's residential address is acceptable.

8) What happens if a voter offering to vote states that he or she has picture identification – but did not bring it to the polls?

Such voters can vote by signing the affidavit form. The affidavit can be used by 1) voters who do not have acceptable picture identification and 2) voters who have picture identification – but do not bring it to the polls.

9) Where can election officials obtain the affidavit form?

The Department of State will distribute an example of the affidavit form to local clerks and post the affidavit form on its Web site for local clerks to download and copy. The form will also be available through commercial vendors who market election related forms. Starting with the November 6, 2007 election, an adequate quantity of the forms must be supplied in every precinct supply kit. We recommend that the affidavit be printed on the reverse side of the Application To Vote.

10) What happens to the affidavit forms which are completed and submitted by voters?

The completed affidavit forms must be secured by the precinct board and forwarded to the clerk after the polls close. The clerk must retain the completed affidavit forms for a period of two years.

11) Are there any other records associated with the picture identification requirement that the precinct board needs to create or maintain?

No. Other than maintaining the affidavit forms completed by voters who do not possess picture identification, there are no other records associated with the picture identification requirement that the precinct board is required to create or maintain.

12) Can a challenger or an election inspector challenge a voter just because he or she does not have picture identification and signs an affidavit?

No. A voter cannot be challenged just because he or she is not in possession of picture identification and signs the affidavit in order to vote. Of course, as is the case with any voter, a voter who is unable to show picture identification can be challenged if a challenger or an election inspector has "good reason to believe" that the person is not qualified to vote in the precinct.

13) Under what circumstances can a challenge related to the picture identification requirement be issued?

As a challenger may challenge election procedures that are not being properly performed, a challenge may be made if an election inspector attempts to issue a ballot to a voter who has not shown picture identification or signed an affidavit. Also, a challenger may challenge the ballot of a voter if the challenger has "good reason to believe" the person is not properly registered. Consequently, a challenge may be issued if a voter provides picture identification with an address that is different than the address on the precinct's QVF list.

14) Does the picture identification requirement impact the absentee voting process in any way?

No. The picture identification requirement only applies to those who vote in the polls on election day. Voters who apply for an absent voter ballot are not required to comply with the requirement.

15) What actions should a precinct board take if a voter who does not possess picture identification refuses to sign the affidavit form? Would such a voter be eligible to receive a provisional ballot?

A voter not in possession of picture identification who refuses to sign the affidavit form cannot vote and should be referred to the local clerk. This is the same procedure used for voters who refuse to complete an Application To Vote: no ballot is issued. Such a voter would <u>not</u> be eligible for a provisional ballot.

16) What actions should a precinct board take if a voter claims to have picture identification but refuses to show it? Should such a voter be offered the opportunity to sign the affidavit form? Would such a voter be eligible to receive a provisional ballot?

A voter who claims to have picture identification but refuses to show it cannot vote and should be referred to the local clerk. The voter does not have the option of signing the affidavit form as the affidavit is designed for voters not in possession of picture identification. Such a voter would not be eligible for a provisional ballot.

17) Does picture identification have to be requested in an instance where the voter is well known to the election inspector handling the picture identification requirement?

Yes. The consistent application of the picture identification requirement is important to avoid any appearance that the requirement is being selectively enforced. In addition, the law makes no exceptions for such situations.

18) Does a voter well known to the election inspector handling the picture identification requirement have to sign the affidavit if the voter is not in possession of picture identification?

Yes. As noted above, any practice which would make it appear that the picture identification requirement is being selectively enforced must be avoided. Also, the law makes no exceptions for such situations.

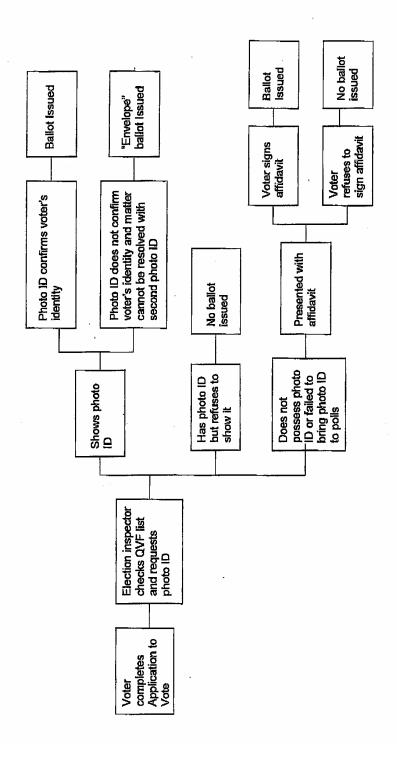
19) How does the picture identification requirement impact the federal identification requirement imposed under the Help America Vote Act (HAVA) on new Michigan voters who register to vote by mail?

If a voter subject to the federal identification requirement did not meet the requirement when registering to vote, the voter must present one of the following documents before voting in the first election in which he or she wishes to participate: 1) an acceptable form of picture identification or 2) a paycheck, government check, utility bill, bank statement or a government document which lists the voter's name and address.

Given the above, three situations could emerge when a voter is subject to the federal identification requirement:

- Voter displays picture identification: Satisfies both the federal identification requirement and Michigan's new picture identification requirement.
- Voter displays paycheck, government check, utility bill, bank statement or a government document which lists his or her name and address: Satisfies the federal identification requirement. Voter must display picture identification to satisfy Michigan's picture identification requirement. If voter does not possess picture identification, he or she must sign the affidavit form developed for voters who do not possess picture identification before voting.
- Voter does not possess picture identification and is unable to produce a paycheck, government check, utility bill, bank statement or a government document which lists his or her name and address: Voter must sign affidavit form developed for voters who do not possess picture identification before voting. As the voter is unable to satisfy the federal identification requirement, the voter must be issued a provisional ballot as provided under current procedure. The required provisional balloting notices must be given to the voter with the ballot. After the voter has completed the voting process, the provisional ballot must be secured as an "envelope" ballot. The voter is then extended a 6-day period to satisfy the federal identification requirement. If the voter fails to satisfy the federal identification requirement during the 6-day period, the ballot is not counted.

Photo Identification at Polls (Voter <u>not</u> subject to additional federal identification requirement)



"Envelope" balfot issued No ballot issued No ballot issued Ballot Issued "Envelope" ballot Issued **Ballot Issued** Voter refuses to sign affidavit refuses to sign affidavit Voter signs affidavit Voter signs affidavit Voter Photo ID does not confirm Photo Identification at Polls (Voter subject to additional federal identification requirement) voter's identily and matter cannot be resolved with second photo ID Photo ID confirms voter's identify Presented with affidavit Presented with affidavit No ballot issued photo ID or failed to bring photo ID to polls; unable to show shows alternative document to satisfy federal ID requirement photo ID or failed to bring photo ID to polis; alternative document to satisfy federal ID requirement Has photo ID but refuses to show it Does not possess Does not possess Shows photo 1D requests photo ID inspector checks QVF list and Election Voter completes Application to Vote

Application to Vote - Poll List

Picture identification requirement: All Michigan voters must show a Michigan driver's license, a Michigan personal identification card or some other acceptable form of picture identification before voting. A voter who is unable to show picture identification can vote after signing an affidavit attesting that he/she is not in possession of picture identification.

| Date of Election | | Precinct |
|-----------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------|
| l certify that I am a registered a at this election. | and qualified elector in the | he above precinct and hereby make application to vote |
| Election Inspector Completes | | PRINT NAME: |
| VOTER NO. | DATE OF BIRTH | RESIDENCE ADDRESS |
| BALLOT NO. | | |
| AFFIDAVIT ON REVERSE COMPLETED | SIGN HERE | X SIGNATURE OF VOTER |
| ELEC. INSP. INITIAL | | |
| | | (Revers ER NOT IN POSSESSION IDENTIFICATION |
| I | | hereby affirm that I am |
| | (Print Name) | |
| not in possession of a driver's lice identification and wish to vote. | ense, a state-issued perso | onal identification card or any other acceptable form of picture |
| By signing this affidavit, I swear t | hat the statements made | above are true. |
| SIGNATURE OF VOTER: X | | |
| Penalty: Making a false stateme up to 5 years, or both. | nt in this affidavit is perjur | y, punishable by a fine up to \$1,000.00 or imprisonment for |
| | To be completed i | by Election Inspector |
| Sworn and subscribed to before | me this | day , |
| I certify that the elector named a | bove has completed the a | |
| | | X |

AFFIDAVIT OF VOTER NOT IN POSSESSION OF PICTURE IDENTIFICATION

| I | hereby affirm that I reside |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| (Print Name) | at |
| (Present S | treet Address) |
| I further affirm that I am not in possession of a cidentification card or any other form of picture ic | driver's license, a state-issued personal |
| By signing this affidavit, I swear that the statem | ents made above are true. |
| | |
| SIGNATURE OF X VOTER: | |
| Penalty: Making a false statement in this affidation imprisonment for up to 5 years, or both. | avit is perjury, punishable by a fine up to \$1,000.00 |
| | |
| To be completed | by Election Inspector |
| Sworn and subscribed to before me this | day , of |
| I certify that the elector named above has com | pleted the above affidavit in my presence. |
| | x |
| | Signature of Election Inspector |

Return this form in Local Clerk Envelope

Michigan Department of State Bureau of Elections

Notice to Voters: New Voter Identification Requirement in Effect

Due to a recent court ruling, every Michigan voter who offers to vote in the polls must comply with the requirement by showing picture identification or signing an affidavit attesting that he or she is not in possession of picture identification. (See MCL 168.523 for picture identification requirement)

Voters with picture identification: Voters can satisfy the picture identification requirement by showing a Michigan driver's license or a Michigan personal identification card.

Voters who do not possess <u>either</u> document may show any of the following forms of picture identification as long as they are current:

- Driver's license or personal identification card issued by another state.
- Federal or state government-issued photo identification.
- U.S. passport.
- Military identification card with photo.
- Student identification with photo from a high school or an accredited institution of higher education.
- Tribal identification card with photo.

Voters without picture identification: Michigan election law anticipates that not all voters will have picture identification. Voters who do not bring picture identification to the polls or do not possess picture identification can vote like any other voter by signing an affidavit.

Questions regarding the picture identification requirement can be directed to your local city or township clerk's office.

For more election related information, visit www.michigan.gov/vote

AFFIDAVIT OF ABSENT VOTER

| Ι, | hereby affirm that I am a resident |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| (Please Print) | norsey arring that I am a resident |
| of(City, Township, Village or School District) | Michigan, and I reside |
| (City, Township, Village or School District) | , and rooted |
| at | |
| (Present Street Address | |
| I further affirm that I submitted an application for an abs | sent voter ballot for this election to the |
| | |
| (City, Township, Village or School District) | |
| | Lapplied for |
| | |
| I lost or destroyed the absent voter ballot I r | received. |
| I desire to vote in person. | <u> </u> |
| | |
| | |
| By signing this affidavit, I swear that the statements made | above are true. |
| | |
| SIGNATURE OF ELECTOR: X | |
| oter motes of beschoic. | |
| | |
| To be completed by Election | Inspector |
| | - |
| Sworn and subscribed to before me this day of | f, |
| I certify that the elector named above has completed the abov | ve in my presence and is aligible to yet |
| , and a second transfer and above | The many presence and is engine to vote. |
| | |
| X | ctor |
| Signature of Election Inspec | ctor |
| | |
| Note to Inspector: This form does not have to be completed | lif the voter turns in his/her absent voter |
| ballot and votes in person. You MUST call the clerk's of vote to make sure the absent voter ballot has not been re- | fice prior to permitting the elector to |
| us know the voter will be voting in person at the polling | eturned to the cierk's office and to let |

voter will be voting in person at the polling location.

Return this form in Local Clerk Envelope.



Providing service to voters with disabilities

Some of the most difficult barriers people with disabilities face are the negative attitudes and perceptions of other people. Sometimes those attitudes are just unconscious misconceptions that result in impolite or thoughtless acts by otherwise well-meaning people.

Simply put, when interacting with an individual with a disability, just follow the golden rule. Regardless of one's disability, just treat them with the same respect and courtesy that you would treat any other voter.

A. General suggestions

- 1) Don't assume people with disabilities need your help. Ask before acting.
- 2) Make eye contact and speak directly to the person, not through their companion.
- 3) Avoid actions and words that suggest the person should be treated differently. It is alright to invite a person in a wheelchair to "go for a walk" or to ask a blind person if she "sees what you mean."
- 4) Treat people with disabilities with the same respect and consideration that you have for everyone else.
- 5) Make basic information available in accessible formats: large print, Braille and electronic formats.

B. Specific Disabilities

1) Blind/visually impaired

- Be descriptive. You may have to help orientate people with visual impairments and let them know what is coming up. If they are walking, tell them if they have to step up or down, let them know if the door is to their right or left and warn them of possible hazards.
- You do not have to speak loudly to people with visual impairments. Most of them can hear perfectly well.

- Offer to read written information for a person with a visual impairment, when appropriate.
- If you are asked to guide a person with a visual impairment, offer your arm instead of grabbing theirs.

2) Deaf/Hearing Impaired

- Face people with hearing impairments when you talk to them so they can see your lips.
- Slow the rate at which you speak when talking to a person with a hearing impairment.
- Increase the level of your voice.
- Communicate in writing, if necessary.

3) Physical/Mobility Impairments

Try sitting or crouching down to the approximate height of people in wheelchairs or scooters when you talk to them.

- Do not lean on a person's wheelchair unless you have their permission it is their personal space.
- Be aware of what is accessible and what is not accessible to people in wheelchairs.
- Give a push only when asked.

4) Cognitive/Developmental Disabilities

Do not assume the person is not listening just because you are getting no verbal or visual feedback. Ask whether he/she understands or agrees.

- Do not assume you have to explain everything to people with cognitive disabilities. They do not necessarily have a problem with general comprehension.
- Offer to read written material aloud, when necessary.

Precinct List Notes

| Code | Status | Description |
|------|--------|---------------------------------------|
| 1 | СН | AGE |
| 2 | СН | BUSINESS ADDRESS |
| 3 | СН | CITIZENSHIP |
| 4 | СН | ID CARD RETURNED |
| 5 | СН | RESIDENCY |
| 6 | СН | REGISTERED BY MAIL + NOT 60 YEARS OLD |
| 21 | V | CONFIRM ADDRESS |
| 22 | V | CORRECT ADDRESS |
| 23 | V | DOB |
| 24 | V | SIGN REGISTRATION CARD |
| 25 | V | CONFIRM CITIZENSHIP |

Other Abbreviations:

ID MUST SHOW ID BEFORE VOTING

MVIP MUST VOTE IN PERSON



State of Michigan Terri Lynn Land, Secretary of State DEPARTMENT OF STATE

Lansing October 27, 2006

Identification and Residence Verification Requirements:
Listings of Acceptable Documents

The following lists the types of documents voters can use to satisfy 1) the identification and residence verification requirements associated with the "provisional balloting process" and 2) the federal identification requirement imposed on first-time mail registrants.

Provisional balloting identification requirement: A voter who does not appear on the QVF list who wishes to vote a provisional ballot must identify himself or herself as a part of the provisional balloting process (see Step Three of the Four-Step Procedure form). To satisfy the identification requirement, the voter can show:

- · A Michigan driver's license. OR
- A Michigan personal identification card. OR
- Any other type of government issued identification card which shows the voter's photo. OR
- An identification card issued by a Michigan university or college which shows the voter's
 photo.

Provisional balloting residency verification: In addition to the above, a voter who does not appear on the QVF list who wishes to vote a provisional ballot must show documentation to confirm that he or she currently resides in the precinct (see Step Three on the Four-Step Procedure form). To satisfy the residence confirmation requirement, the voter can show:

- A Michigan driver's license that lists the voter's address in the precinct. OR
- A Michigan personal identification card that lists the voter's address in the precinct. OR
- Any other type of government issued photo identification card that lists the voter's address in the precinct. OR
- A photo identification card issued by a Michigan university or college that lists the voter's address in the precinct.

If the voter is unable to satisfy the residence confirmation requirement by showing one of the above listed documents, the voter can show one of the alternative documents listed below. If the

voter must rely on one of the following alternative documents to confirm his or her residence address in the precinct, the voter must be issued an "envelope" ballots as explained in the Four-Step Procedure form instructions.

- A current utility bill that contains the voter's name and address in the precinct (see examples below). OR
- A current bank statement that contains the voter's name and address in the precinct (see examples below). OR
- A current paycheck or government check that contains the voter's name and address in the precinct (see examples below). OR
- Any other government document that contain the voter's name and address in the precinct (see examples below).

Federal identification requirement imposed for first-time mail registrants: Federal law stipulates that a voter who has never voted in Michigan who chooses to register by mail must satisfy an identification requirement. To satisfy the identification requirement, the voter can:

- Accurately enter his or her state issued driver's license number, personal identification card number or the last four digits of his or her Social Security Number where requested on the mail-in voter registration form. OR
- Send one of the following forms of identification when mailing the mail-in voter registration
 form to his or her county or local clerk: a copy of any current and valid photo identification
 (see examples below) or a copy of a paycheck, government check, utility bill, bank statement
 or a government document which lists his or her name and address (see examples below).

If a voter subject to the new federal identification requirement does not meet the requirement when registering, the voter must present one of the above listed documents before voting in the first election in which he or she wishes to participate. The federal identification requirement does <u>not</u> apply if:

- The voter hand delivers his or her mail registration form to the county or local clerk's office;
 OR
- 2) The voter is disabled; OR
- The voter is eligible to vote under the Uniformed and Overseas Citizens Absentee Voting Act.

Examples of Acceptable Photo Identification (Document Must Be Current and Valid; Listing Applies to Federal ID Requirement Only)

Driver's license with photo (any state)

Personal identification card with photo (any state)

Government issued photo identification card

Passport

Student identification card with photo

Credit or automated teller card with photo

Military identification card with photo

Employee identification with photo

Tribal identification with photo

Examples of Acceptable Paychecks, Government Checks, Utility Bills and Bank Statements (Must Contain Voter's Name and Address)

A paycheck or paycheck stub from any employer issued within the last year

A Social Security Administration check statement issued within the last year

Government or military paycheck or paycheck stub issued within the last year

Tax return check or check statement issued by the IRS or the State of Michigan within the last year

A gas, telephone, electric, water, cable or other utility bill issued within the last year

A statement from a bank or credit union dated within the last year

Example of Acceptable Government Documents (Must Contain Voter's Name and Address)

Vehicle registration

Electronic Benefit Transaction (EBT) card

Department of Social Services (DSS) card

Insurance card issued pursuant to a government administered or subsidized health insurance program such as Medicare or Medicaid

Veteran's identification card

Lease agreement provided under a public housing program or subsidized housing program

Public housing identification card

Tuition statement or bill from a public college or university

Correspondence or a bill received from a federal, state or local government

Discharge certificate, release papers, pardon, or other official document issued to the voter in connection with the resolution of a criminal case, indictment, sentence or other matter, in accordance with state law

Discount card issued by a public transportation authority or a provider to senior citizens or persons with disabilities

Marriage license

Provisional Ballot Instructions

A four-step procedure for issuing a ballot if voter's name does not appear on registration list.

If an elector who completes an Application to Vote form does not appear on the precinct's QVF list, contact the clerk for assistance and complete this form before issuing a ballot to the voter. There are two exceptions:

EXCEPTION #1: If the voter is in the proper polling place and is able to produce a voter registration receipt that shows that he or she registered to vote before the registration deadline, there is no need to complete this form. Instead, contact the clerk for assistance if needed and arrange to have the voter complete another registration form. After the voter has completed the registration form, permit the voter to vote under regular procedure.

EXCEPTION #2: If you or the clerk determines that the voter is registered to vote in a different precinct and the voter is willing to travel to his or her proper polling place, there is no need to complete this form. Instead, give the voter directions to his or her proper polling place. (If the voter declines to travel to his or her proper polling place, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter. In such an instance, inform the voter that his or her ballot will not count if it is confirmed that the voter is voting in the wrong polling place.)

IF YOU MUST COMPLETE THIS FORM BEFORE ISSUING A BALLOT TO THE VOTER, CAREFULLY FOLLOW THE FOUR STEPS EXPLAINED BELOW.

STEP ONE: VOTER must complete the following affidavit and provide requested information on registration process. (Note: The voter must complete the affidavit in order to receive a provisional ballot. If the voter refuses to complete the affidavit, advise the voter that he or she cannot vote. In such an instance, there is no need to complete the remainder of this form.)

| | AFFIDAVIT | |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| | , hereby affir, hereby affir, hereby affir, hereby affir, hereby affirm, hereby affirm, hereby affir, hereby affir | m that I am a resident of , Michigan and I reside at nitted a voter registration |
| application on or before the close of | registration for the election at hand. | |
| By signing this affidavit, I swear that and submit a new voter registration a | the above statements are true. I also understan application. | d that I must complete |
| Signature of Elector: X | | Date:// |
| | ant or Election Inspector: | |
| An individual who provides false in by a fine of up to \$1,000.00 and/or | formation in the above affidavit is guilty of per imprisonment for up to 5 years. | jury which is punishable |
| | Mail-in registration form Secretary of State Branch Office Secretary of State "Renewal by Mail" Prograr Designated voter registration agency County, city or township clerk's office | n |
| Approximate date of REGISTRATIO | N: | |
| STEP TWO: ELECTION INSPEC | CTOR asks the VOTER to complete a voter r | egistration application. |

- If the voter completes a voter registration application, retain it with this form.
- If the voter declines to complete a voter registration application, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter.

| answer | Are you a citizen of the | United States of America? | O Yes O No | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------|
| 41134401 | | age on or before election day? | O Yes O No | |
| | ➤ If you responded No to | either of these questions, do N | IOT complete this form | n. |
| 2 complete a | pplication | | | |
| ast Name | | First Name | Middle Name | |
| ddress where you li | ve — house number and street/road | | Apt. No./Lot No. | |
| ity | | Zip Code | Telephone optional | |
| you do not have a | nouse or street address, describe local | tion where you live — cross streets or roads, | , landmarks, etc. | |
| City or O Townshi | p where you live | County where you live | School District if know | wn |
| Mailing Address if di | fferent O For use on Driver License/F | Personal ID and Voter Registration O For use | on Voter Registration only | |
| Date of Birth | | O Male O Female | | |
| D Number check ap | plicable box and provide appropriate nun | nber | | |
|) I have a state iss | | | _ | |
| | ued driver license or personal ID card | # | State | |
| | | # D card. The last four digits of my Social Secu | | |
| O ido not have a s O ido not have a s | ate issued driver license or personal l | D card. The last four digits of my Social Secu ed personal ID card or a Social Security Numl | urity Number are | |
| O I do not have a s O I do not have a s An ID number wil | ate issued driver license or personal l tate issued driver license, a state issue be assigned to you for voter registration ad to vote at your last address? | D card. The last four digits of my Social Secured personal ID card or a Social Security Number purposes. O Yes O No O Don't Know If "Yes" or | urity Number are | dress |
| O I do not have a s O I do not have a s An ID number wil | ate issued driver license or personal l tate issued driver license, a state issue be assigned to you for voter registration ad to vote at your last address? | D card. The last four digits of my Social Secu ed personal ID card or a Social Security Numl n purposes. | urity Number are | dress |
| O I do not have a s O I do not have a s An ID number wil | ate issued driver license or personal l tate issued driver license, a state issue be assigned to you for voter registration ad to vote at your last address? | D card. The last four digits of my Social Secured personal ID card or a Social Security Number purposes. O Yes O No O Don't Know If "Yes" or | urity Number are | idress |
| O I do not have a s O I do not have a s An ID number will Are you still register Previous Street Addi | ate issued driver license or personal is tate issued driver license, a state issue the assigned to you for voter registration and to vote at your last address? | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" of County | urity Number are | idress |
| I do not have a s I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of tit I am a resident of at least a 30-day r | ate issued driver license or personal is tate issued driver license, a state issue the assigned to you for voter registration and to vote at your last address? | D card. The last four digits of my Social Security Pumpled personal ID card or a Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of | urity Number are | |
| I do not have a s An ID number will Are you still register Previous Street Add State read, sign I certify that: I am a citizen of ti I am a resident of at least a 30-day relection day. I will be at least 1 | ate issued driver license or personal is the issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? The state of Michigan and will be esident of my city or township by the states of age by election day. | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" of County | urity Number are ber. r "Don't Know" enter previous ad if different than above | |
| O I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of the lam a citizen of at least a 30-day relection day. I will be at least 1 I authorize cancel | ate issued driver license or personal is take issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? ess and date the United States. the State of Michigan and will be esident of my city or township by a years of age by election day. | D card. The last four digits of my Social Security Pumpled personal ID card or a Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of | urity Number are ber. r "Don't Know" enter previous ad if different than above | |
| I do not have a s An ID number will Are you still register Previous Street Add State Tead, sign I certify that: I am a citizen of the last a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge | ate issued driver license or personal is the issued driver license, a state issued by a assigned to you for voter registration and to vote at your last address? and date The United States are the State of Michigan and will be esident of my city or township by a years of age by election day, lation of any previous registration. The have provided is true to the best under penalty of perjury. If I have | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of County X Signature of Applicant | urity Number are | te |
| I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of ti I am a resident of at least a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge provided false inf | ate issued driver license or personal is tate issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? ess and date the United States. the State of Michigan and will be esident of my city or township by a years of age by election day. lation of any previous registration. have provided is true to the best | D card. The last four digits of my Social Security Pumpled personal ID card or a Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of | urity Number are | te |
| I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of ti I am a resident of at least a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge provided false inf | ate issued driver license or personal is tate issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? The state of Michigan and will be assident of my city or township by a years of age by election day. In the provided is true to the best under penalty of perjury. If I have promation, I may be subject to a fine or the state of me subject to a fine or the state of the sunder penalty of perjury. | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of County X Signature of Applicant | urity Number are | te |
| I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of the lam a resident of at least a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge provided false inf or imprisonment | tate issued driver license or personal is tate issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? The united States are united by the State of Michigan and will be esident of my city or township by a years of age by election day, lation of any previous registration, have provided is true to the best under penalty of perjury. If I have ormation, I may be subject to a fine or both under federal or state laws. | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of County X Signature of Applicant | irity Number are | /_tte |
| I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of the lam a resident of at least a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge provided false inf or imprisonment | tate issued driver license or personal is tate issued driver license, a state issued be assigned to you for voter registration and to vote at your last address? The united States are united by the State of Michigan and will be esident of my city or township by a years of age by election day, lation of any previous registration, have provided is true to the best under penalty of perjury. If I have ormation, I may be subject to a fine or both under federal or state laws. | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of Signature of Applicant X Signature of Applicant Sign and date both spa | irity Number are | /tte |
| I do not have a s An ID number will Are you still register Previous Street Addi State Tead, sign I certify that: I am a citizen of the last a 30-day relection day. I will be at least 1 I authorize cancel The information I of my knowledge provided false infor imprisonment STEP THRE | and date The United States. The State of Michigan and will be esident of my city or township by Syears of age by election day. The provided is true to the best or many previous registration. The provided is true to the best or both under federal or state laws. E: ELECTION INSPECTOR | D card. The last four digits of my Social Security Number purposes. O Yes O No O Don't Know If "Yes" or O City or O Township of County Zip Code Registered under name of Signature of Applicant X Signature of Applicant Sign and date both spa | irity Number are bec. r "Don't Know" enter previous ad if different than above Date | /_tte |

| STI | EP THR | EE: (continued) | | | _ | |
|----------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|-------------|--------|
| (2) | by showi Card, ot identifica | e voter's identity. Is the voter able to identify himself or herselfing a Michigan Driver License, Michigan Personal Identification her government issued photo identification card or a photo ation card issued by a Michigan university or college? | | YES | | NO |
| | If "Yes," | check ONE of the following and enter requested information: | | | | |
| | | Michigan Driver License (enter number): | | | | |
| | | Michigan Personal Identification Card (enter number): | | | | |
| | | Other government issued photo identification card (describe): | | | | |
| | | Photo identification card issued by a Michigan university or college (d | escrib | oe): | | |
| | If "No," a | ask the voter for any form of identification and complete the following: | | | | |
| | . 🗖 | Voter showed a different form of identification (describe): | | | | |
| | | Voter was unable to show any form of identification. | | _ | | |
| | License photo id universe License photo id univers | currently resides in the precinct by showing a Michigan Driver by Michigan Personal Identification Card, other government issued dentification card or a photo identification card issued by a Michigan sity or college? (Answer "No" if voter shows a Michigan Driver by Michigan Personal Identification card, other government issued dentification card or a photo identification card issued by a Michigan sity or college that contains an address outside of the precinct.) ask voter if he or she can confirm that he or she currently resides in the collowing documents (1) a current utility bill (2) a current bank statements. | preci | nct by s | howing | g any |
| | Or COVA | rnment check or (4) any other government document. If voter produces so and indicate if the document contains the voter's name and address: | uch a | docume | ent, des | scribe |
| (4 | | e voter complete and submit a voter registration application? explain: | | YES | | NO |
| | | | | | | |
| \vdash | | | | | | |
| s | TEP FO | UR: ELECTION INSPECTOR issues a regular ballot or an "envel as explained below: | ope" | ballot | to the | VOTER |
| • | If you a ballot to | nswered "Yes" to <u>all four of the questions</u> appearing under Ster o the voter: | Thre | e, issu | e a re | gular |
| | (1) Pre | epare ballot as a "challenged" ballot and issue to the voter. (Write and onber on the reverse side of the ballot.) | d cond | ceal the | ballot | serial |
| | | ter the voter's name in the poll book and write "CHALLENGED BALLOT | " next | to the v | oter's | name. |
| | | ect voter to a voting station and permit voter to vote ballot. | | | | |
| | | | | | | |

STEP FOUR: (Continued)

- (4) After the voter has voted the ballot, remove the ballot stub. Deposit ballot in ballot container or direct voter to deposit ballot in tabulator.
- (5) Remove the "NOTICE" which appears below and issue it to the voter.
- (6) Forward this form and the voter registration application completed by voter to the clerk after the polls
- If you answered "No" to any of the four questions appearing under Step Three, issue an "envelope" ballot to the voter:
 - (1) Prepare ballot as a "challenged" ballot and issue to the voter. (Write and conceal the ballot serial number on the reverse side of the ballot.)
 - (2) Enter the voter's name in the poll book and write "ENVELOPE BALLOT" next to the voter's name.
 - (3) Direct voter to a voting station and permit voter to vote ballot.
 - (4) After the voter has voted the ballot, direct the voter to place the ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE. The ballot stub remains attached to the ballot. If the voter has been issued an optical scan ballot, direct the voter to place the ballot in a secrecy sleeve before inserting the ballot in the PROVISIONAL BALLOT SECURITY ENVELOPE. (To protect the secrecy of the ballot, no member of the precinct board should handle the ballot during this step.)
 - (5) Seal the PROVISIONAL BALLOT SECURITY ENVELOPE and complete the entries on the outside of the envelope. Seal the ballot in the envelope only; do not enclose this form or the voter registration application completed by the voter in the envelope.
 - (6) Remove the "NOTICE" which appears below and issue it to the voter.
 - (7) Forward this form, the voter registration application completed by the voter and the PROVISIONAL BALLOT SECURITY ENVELOPE holding the voter's ballot to the clerk after the polls close.

(Detach Here)

NOTICE TO VOTER

As explained by the election workers, special procedures were followed when issuing you a ballot as your name did not appear on the registration list where you offered to vote. Please be advised of the following:

- If the election workers placed your ballot in a ballot container or you placed your ballot in the precinct's tabulator, all valid votes appearing on your ballot will count. You have voted!
- If the election workers placed your ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE, the clerk will determine if your ballot can be counted within 6 days after the election. If your ballot can be counted, all valid votes appearing on your ballot will count. If your ballot cannot be counted, no votes appearing on your ballot will count. For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information:

| Clerk Name: | Phone Number: |
|----------------------------|---------------|
| Website or E-Mail Address: | |
| Other: | |



TERRI LYNN LAND, SECRETARY OF STATE **DEPARTMENT OF STATE** LANSING

NOTICE TO VOTERS UNABLE TO SATISFY IDENTIFICATION REQUIREMENT AND/OR RESIDENCE VERIFICATION REQUIREMENT

-- Instructions for making sure your ballots counts --

As you are subject to an identification requirement and/or a residence verification requirement and were unable to satisfy the requirement in the polling place, special procedures were followed when issuing you a ballot.

To ensure that your ballot counts, you must provide your local city or township clerk with the required information no later than the sixth calendar day after the election. You can appear in person in your city or township clerk's office to show the information, fax the information to the clerk or mail a copy of the information to the clerk. If you do not satisfy the information requirement within six calendar days after the election, your ballot will not count. The following lists the types of documents you can use to satisfy the information requirement:

Documents which satisfy identification requirement if your name did not appear on registration list: A Michigan Driver License; a Michigan Personal Identification Card; any other type of government issued identification card which shows your photo; or an identification card issued by a Michigan university or college which shows your photo.

Documents which satisfy residency requirement if your name did not appear on registration list: Any of the following documents. The document must show your name and your address. The address shown on the document must be in the precinct where you voted:

Michigan Driver License

Current utility bill

Michigan identification card

Current bank statement

Government issued photo identification card

Current paycheck or government check

Photo identification issued by a Michigan

Any other government document*

university or college

Documents which satisfy federal identification requirement imposed on first-time mail registrants who have never previously voted in Michigan: A copy of any current and valid photo identification or a copy of a paycheck, government check, utility bill, bank statement or a government document* which lists your name and address.

^{*} Contact your local city or township clerk if you wish to obtain information on the government documents which can be used to satisfy the requirement.



STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE DEPARTMENT OF STATE LANSING

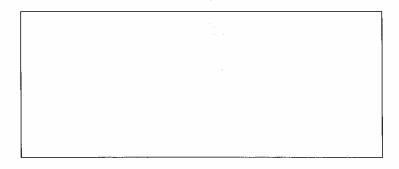
Notice to Voters Subject to Federal Identification Requirement

As you are subject to the federal identification requirement and have not satisfied the requirement to date, special procedures were followed when issuing you a ballot. The federal identification requirement applies to voters who 1) have never previously voted in Michigan 2) registered to vote by mail and 3) are not exempted from the ID requirement under federal law.

For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information:

Alternative language for second paragraph if a written notice will be mailed to the elector:

A notice will be mailed to you to inform you on whether your ballot can be counted or not. If your ballot cannot be counted, the clerk will explain why. Contact information:





Procedure for Handling Optical Scan Ballots Rejected in the Polls

Michigan Department of State Bureau of Elections January 2002

Election workers appointed to serve in optical scan precincts must be carefully instructed on the appropriate procedures for interacting with voters who have their ballot rejected by the tabulator. As a part of the instruction, it is extremely important to emphasize that the election inspectors cannot view the voter's ballot in an attempt to identify the voting error involved.

To ensure the proper handling of voters who have their ballot rejected, the following "script" is offered. The distribution of the script to election inspectors appointed to serve in optical scan precincts is recommended. The election inspector responsible for monitoring the tabulator should read the script to any voter who experiences the rejection of his or her ballot due to a voting error.

STEP I: Election worker reads following statement to any voter who experiences the rejection of his or her ballot due to a voting error:

A. If voter has "overvoted" an office or has voted in more than a single party primary: THE TABULATOR HAS REJECTED YOUR BALLOT BECAUSE IT IS IMPROPERLY MARKED. ACCORDING TO THE TABULATOR, YOU HAVE (CAST MORE VOTES FOR AN OFFICE THAN ALLOWED) (VOTED IN MORE THAN A SINGLE PARTY PRIMARY).

IF YOU WISH TO CORRECT THE VOTING ERROR, WE WILL BE HAPPY TO SUPPLY YOU WITH A REPLACEMENT BALLOT.

IF YOU DO NOT WISH TO CORRECT THE VOTING ERROR, WE WILL BE HAPPY TO ACCEPT YOUR BALLOT AS PRESENTED. PLEASE BE AWARE, HOWEVER, THAT ANY INVALID VOTES MARKED ON YOUR BALLOT WILL NOT BE COUNTED.

B. If voter has not cast any votes (blank ballot): THE TABULATOR HAS REJECTED YOUR BALLOT BECAUSE IT DOES NOT READ ANY VOTES ON THE BALLOT.

IF YOU WISH TO CAST VOTES ON THE BALLOT, YOU MAY RETURN TO THE VOTING STATION. INSTRUCTIONS ON THE VOTING PROCESS ARE AVAILABLE AT YOUR REQUEST.

IF YOU DO NOT WISH TO RETURN TO THE VOTING STATION, WE WILL BE HAPPY TO ACCEPT YOUR BALLOT AS PRESENTED. PLEASE BE AWARE, HOWEVER, THAT NO VOTES WILL COUNT.

STEP II: If the voter wishes to have his or her ballot cast as presented, the election worker should reemphasize how the ballot will be counted and afford the voter a second opportunity to obtain a replacement ballot or return to the voting station:

- A. If voter has "overvoted" an office: IF YOUR BALLOT IS CAST AS MARKED, NO VOTES WHICH APPEAR UNDER ANY OFFICE THAT YOU HAVE "OVERVOTED" WILL COUNT. ARE YOU CERTAIN THAT YOU DO NOT WISH TO RECEIVE A REPLACEMENT BALLOT?
- **B.** If voter has voted in more than a single party primary: IF YOUR BALLOT IS CAST AS MARKED, NO VOTES WHICH APPEAR IN THE PARTISAN SECTION OF YOUR BALLOT WILL COUNT. ARE YOU CERTAIN THAT YOU DO NOT WISH TO RECEIVE A REPLACEMENT BALLOT?
- C. If voter has not cast any votes (blank ballot): IF YOUR BALLOT IS CAST AS PRESENTED, NO VOTES WILL COUNT FOR ANY CANDIDATES OR PROPOSALS. ARE YOU CERTAIN THAT YOU DO NOT WISH TO RETURN TO THE VOTING STATION?



STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE DEPARTMENT OF STATE LANSING

May 27, 2004

DETERMINING THE VALIDITY OF OPTICAL SCAN BALLOT MARKINGS

Michigan election law, MCL 168.799a(3) as amended under PA 92 of 2004, provides the following direction on recounting optical scan ballots:

If the electronic voting system requires that the elector place a mark in a predefined area on the ballot in order to cast a vote, the vote shall not be considered valid unless there is a mark within the predefined area. A stray mark made within a predefined area is not a valid vote. In determining whether a mark within a predefined area is a stray mark, the board of canvassers or election official shall compare the mark subject to recount with other marks appearing on the ballot. The secretary of state shall issue instructions, subject to the approval of the board of state canvassers, relevant to stray marks to ensure the fairness and uniformity of determinations made under this subsection. A secretary of state's instruction relevant to stray marks shall not be applied to a ballot unless the secretary of state issued the instruction not less than 63 days before the date of the election.

Similar direction is provided under Michigan election law, MCL 168.803(2) as amended under PA 92 of 2004:

If an electronic voting system requires that the elector place a mark in a predefined area on the ballot in order to cast a vote, the vote shall not be considered valid unless there is a mark within the predefined area. A stray mark made within a predefined area is not a valid vote. In determining whether a mark within a predefined area is a stray mark, the board of canvassers or election official shall compare the mark with other marks appearing on the ballot. The secretary of state shall issue instructions, subject to the approval of the board of state canvassers, relevant to stray marks to ensure the fairness and uniformity of determinations made under this subsection. A secretary of state's instruction relevant to stray marks shall not be applied to a ballot unless the secretary of state issued the instruction not less than 63 days before the date of the election.

The above provisions of law were enacted to accommodate those situations where the tabulating equipment employed to count optical scan ballots cast at an election is unable to recognize a properly cast vote. Such situations generally stem from the voter using an inappropriate marking tool to vote his or her ballot. They can also occur if the ballot marking is not dense enough for the tabulator to recognize the presence of a vote.

It merits emphasis that the proper way to indicate a vote on an optical scan ballot is to make a mark within the "predefined area" designated for casting a vote. Thus, any markings that are inconsistent with this standard cannot be counted as votes.

Optical Scan Systems Employing "Arrow" Target Areas

Valid markings: Each of the examples provided below is a <u>valid vote</u> as there is a mark within the "predefined area" for casting a vote.



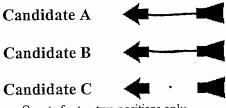
Invalid markings: Each of the examples provided below is an <u>invalid vote</u> as a mark does <u>not</u> appear within the "predefined area" designated for casting a vote.



Corrections: A correction that causes a "false" tabulator read does not count as a valid vote.



Stray marks: "A stray mark made within a predefined area is not a valid vote. In determining whether a mark within a predefined area is a stray mark, the board of canvassers or election official shall compare the mark with other marks appearing on the ballot."



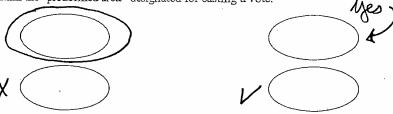
Counts for top two positions only

Optical Scan Systems Employing "Oval" Target Areas

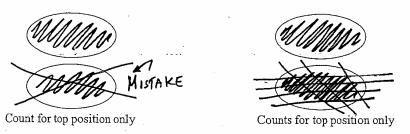
Valid markings: Each of the examples provided below is a <u>valid vote</u> as there is a mark within the "predefined area" for casting a vote.



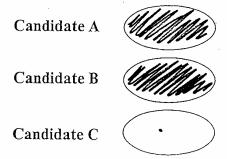
Invalid markings: Each of the examples provided below is an <u>invalid vote</u> as a mark does <u>not</u> appear within the "predefined area" designated for casting a vote.



Corrections: A correction that causes a "false" tabulator read does not count as a valid vote.



Stray marks: "A stray mark made within a predefined area is not a valid vote. In determining whether a mark within a predefined area is a stray mark, the board of canvassers or election official shall compare the mark with other marks appearing on the ballot."



Counts for top two positions only

CLERK'S PREPARATION CERTIFICATE Tabulator Serial No. Tabulator Seal No. Terminal Seal No. Terminal Serial No. I certify that the above precinct tabulator and voter assist terminal have been properly prepared and tested for this election in accordance with law, and, that at the completion of the tests the programs were inserted into the tabulator and terminal and sealed with seals bearing the seal numbers recorded above. X Date Signature of Clerk or Authorized Assistant Ward / Precinct No. ELECTION INSPECTORS' PREPARATION CERTIFICATE WE CERTIFY BY SIGNING BELOW THAT THE FOLLOWING WAS COMPLETED PRIOR TO THE OPENING OF THE POLLS. The oath of office was administered to and signed by all election inspectors present. Verified that the serial number of the tabulator and terminal and the seals used to seal the tabulator and terminal were the same as the serial and seal numbers recorded on the Clerk's Preparation Certificate above. All preparation tests of the tabulator and terminal were completed and the equipment was found to be in proper working order. The ballot was verified by comparing each candidate's name and the placement of any propositions on the ballot with the precinct instruction ballot, tabulator zero tape and terminal test ballot. **OATHS OF INSPECTORS OF ELECTION** STATE OF MICHIGAN, SS. COUNTY OF I Do Solemnly Swear (or affirm) that I will support the Constitution of the United States, and the Constitution of this State, and that I will faithfully discharge the duties of the Office of Precinct Board Chairperson at the Election held Tuesday according to the best of my ability. _day of _ Signature of Chairperson Taken, subscribed and sworn to before me this Signature of Person Administering Oath STATE OF MICHIGAN, SS. COUNTY OF I Do Solemnly Swear (or affirm) that I will support the Constitution of the United States, and the Constitution of this State, and that I will faithfully discharge the duties of the Office of Inspector of Elections at the Election held , 20_____ according to the best of my ability. the day of Signatures of Persons Taking Oath and Certifying Preparation Certificate X X X X Taken, subscribed and sworn to before me this Signature of Person Administering Oath

LIST OF VOTERS

| NO. OF VOTER | NAME OF VOTER | Mark A.V. if voted by ABSENT VOTER | BALLOT NUMBER | REMARKS |
|-----------------|---------------------------------------|---------------------------------------------|------------------------------------------|---------|
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TOTAL VOTERS ON THIS PAGE

CHALLENGED VOTERS

| ime N | ame of Challenger |
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| lame of Challenged | Voter Voter's Address |
| oter's Telephone# | Reason for Challenge |
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| Result of Challenge: | ☐ Ballot issued and Identified |
| | ☐ Ballot not issued |
| Гіте | Name of Challenger |
| Name of Challenged | VoterVoter's Address |
| Voter's Telephone # | Reason for Challenge |
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| | |
| Result of Challenge: | ☐ Ballot issued and Identified |
| | ☐ Ballot not issued |
| | CHALLENGED PROCEDURES |
| Time | Name of Challenger |
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| Time | Name of Challenger |
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| Description of Ona | leriged Procedure |
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| Result | · |
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| TIME | REMARKS SECTION This Area may be used for Recording any Special Proceedings at the Election as may be deemed important |
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STATEMENT OF VOTES Date of Election:

TALLY OF VOTES

TOTAL

10 15 20 25 30 35 40 45 50 VOTES OPTICAL SCAN PARTY Name of City, Township, Village or School District: OFFICE **WRITE-INS ONLY** CANDIDATE'S NAME Precinct # Ward #

WHITE COPY TO LOCAL CLERK

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| ATTACH PRECINCT TABULATOR STATEMENT OF VOTES TAPE HERE. | | |
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CERTIFICATE OF ELECTION INSPECTORS

| WE CERTIFY THE FOLLOWING: AT THE CLOSE OF THE POLLS (Except as noted on the Rem | arira Daga of this Ball Book) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| The number of voters according to this Poll Book is (include | |
| ☐ The number of ballots tabulated is: | • |
| ☐ Verified that the number of ballots tabulated equals the number between the Poll Book and Applications to Vote. If they do not ☐ Listed the challenged voters, if any, in this Poll Book and present the poll Book and present the challenged voters. | or of voters according to this Poll Book and that no discrepancies exist agree, make a notation in the Remarks Section of this Poll Book. |
| Verified that all valid absent voter ballots have been tabulated | |
| Verified that any ballots requiring duplication have been ac | curately duplicated and tabulated. |
| | Book and the totals recorded to the Statements of Votes in this Poll Book. |
| Verified that all provisional "envelope" ballots issued, if any, security envelopes. | were properly recorded, identified and sealed in provisional ballot |
| Verified that the tabulator statement of votes tape and prop | osal language are attached to the appropriate copies. |
| BALLOT | SUMMARY |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
| A. Number of official ballots delivered to precinct: (Do not include absent voter ballots) | D. Number of ballots tabulated: (include absent voter ballots if processed in precinct): E. Number of absent voter ballot envelopes delivered |
| (| to precinct which did not contain a ballot: |
| Ending No. Starting No. | F. Number of ballots reissued to voters who spoiled their ballot at the polling place (spoiled or defective |
| 1 | ballots for which a new ballot was issued and tabulated): G. Number of ballots used by election inspectors for |
| B. Number of absent voter ballot return envelopes | ballot duplications: |
| delivered to precinct for processing: (Enter "0" if absent voter ballots not | H. Number of PROVISIONAL "envelope" ballots issued: |
| processed in precinct) | I. Number of UNUSED BALLOTS (excess ballots): |
| | minus |
| 1 | Ending No. of Starting No. of Unused Ballots Unused Ballots |
| | 1 |
| C. Total of Lines A & B: | J. Total of Lines D, E, F, G, H and I: |
| AUTON NOUR TOTAL OLTUS TOTAL RECORDED ON | THESE TOTALS MUST AGREE |
| IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN TH | LINE C MUST EQUAL THE TOTAL RECORDED ON LINE J. IE REASON IN THE REMARKS SECTION OF THIS POLL BOOK. |
| By signing below: we, the undersigned members of the Election Inspectors, certify that all ballots (used and unu were properly sealed into an approved BALLOT STORA | sed) except envelope ballots |
| We further certify that if the Tabulator Program (Prom F the tabulator it was properly sealed in an approved STOR | |
| X Comments of the Comments of | X |
| Signature of member who sealed the BALLOT STORAGE CONTAINER and TABULATOR PROGRAM STORAGE CONTAINER | Signature of member who verified these sealings. (May not represent same political party as member who sealed both storage containers.) |
| (Any Inspectors Leaving Prior to the Close of the Polls n | CLOSE OF THE POLLS MUST SIGN BELOW nust make a Notation In the Remarks Section of this Poll Book) |
| Chaliperson Prione | Phone Phone |
| Phone | Phone: |
| Phone | X Phone |
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| Phone | Phone |
| The state of the s | X |
| Phone | Phone |
| X | |

| DATE OF ELECTION: | BALLOT SUMMARY WE CERTIFY THE FOLLOWING: | NUMBER OF BALLOTS DELIVERED TO PRECINCT: A. Number of official ballots delivered to precinct: (Do not include absent voter ballots) | \sim | Second Salot () (Minus) () +1 = Starting No. (if any) | B. Number of absent voter return envelopes received by board: (Enter '0" if absent voter ballots not processed in precinct) | C. Total of lines A and B: | NUMBER OF BALLOTS AT CLOSE OF POLLS: | D. Number of ballots tabulated: (Include absent voter ballots if processed in predinct.) | E. Number of absent voter ballot envelopes delivered to | | ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): | allots used by election inspectors for ballot | duplications: H. Number of PROVISIONAL "envelope" ballots issued: | | -1+()-(| Ending No. of (Minus) Starting No. of Unused Ballots (Minused Ballots) |) (Minus) | (frany) Unused Ballots Unused Ballots | J. Total of Lines D, E, F, G, H and I: | CHECK YOUR TOTALS! THE TOTAL RECONDED ON LINE C MUSI EQUAL THE TOTAL RECORDED ON LINE J. IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN THE REASON IN THE REMARKS SECTION OF THIS POIL ROOK | RFD. DETACH AND PLACE IN ENVELOPE NO. 2.TO BOARD OF CANVASSERS |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|--------------|-----------------|------------------------------------------------------------------------|-----------|---------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| | ORMATION otes from tally page.) | TOTAL WRITE-IN VOTES | | | | | | | | | | | | | \(\frac{1}{2}\) | | | | | | AND PLACE IN ENV |
| WARD/PRECINCT: JURISDICTION: | DECLARED WRITE-IN CANDIDATE INFORMATION (Enter write-in candidate information and transfer total write-in votes from tally page.) | DECLARED WRITE-IN CANDIDATES (Please record like offices together) | Name Office Party | Name | Office Party | | Crice - raty | NameOffice | Name | Office Party | Name | Office Party | Name | Office Party | Name | Office Party | Name | Office Party | Namo | Office Party | RED. DETACH |

| OPTICAL SCAN STA | OPTICAL SCAN STATEMENT OF VOTES (continued) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WARD/PRECINCT: JURISDICTION: | DATE OF ELECTION: |
| CERTIFICATE OF ELECTION INSPECTORS | 4. By signing below: we, the undersigned members of the Board of Election Inspectors, certify that all ballots (used and unused) except envelope ballots were properly sealed. |
| WE CERTIFY THE FOLLOWING: AT THE CLOSE OF THE POLLS (Except as noted on the Remarks Page of this Poll Book) | into an approved BALLOT STORAGE CONTAINER by affixing seal no. |
| The number of voters according to this Poll Book is: (Include absent voter ballots if processed in precinct. Record on cover of poll book.) | STORAGE CONTAINER by affixing seal no. |
| The number of ballots tabulated is: | |
| Verified that the number of ballots tabulated equals the number of voters according to this Poll Book and that no discrepancies exist between the Poll Book and Applications to Vote. If they do not agree, make a notation in the Remarks Section of this Poll Book | Signature of member who sealed the BALLOT STORAGE Signature of member who verified these sealings. CONTAINER and TABULATOR PROGRAM STORAGE (May not represent same political party as member CONTAINER Who sealed both storage containers.) ALL INSPECTORS PRESENT AT THE CLOSE OF THE POLLS MUST SIGN BELOW (Any Inspectors Leaving Prior to the Close of the Polls must make a Notation in the Remarks Section of this Poll Book) |
| Listed the challenged voters, if any, in this Poll Book and properly | × |
| | Chairperson rhone |
| Verified that all valid absent voter ballots have been tabulated (if absent voter ballots processed in precinct). | Phone X |
| Verified that any ballots requiring duplication have been accurately duplicated and tabulated. | Phone X |
| Verified that all valid write-in votes have been tallied and the totals recorded to the Statements of Votes in this Poll Book. | Phone Phone X |
| Verified that all provisional "envelope" ballots issued, if any, were properly recorded, identified and sealed in provisional ballot security envelopes. | Phone Phone Phone Phone Phone Phone |
| Verified that the tabulator statement of votes tape and proposal language are attached to the appropriate copies. | WHEN YOU HAVE COMPLETED SECTIONS 1, 2, 3 & 4 OF THE "OPTICAL SCAN STATEMENT OF VOTES", DETACH THE RED AND GREEN STRIPED COPIES FROM THIS POLL BOOK, AFFIX TOTALS TAPE AND ENTER OR ATTACH PROPOSAL LANGUAGE TO APPROPRIATE COPIES AND SEAL IN DESIGNATED ENVELOPES. |

RED. DETACH AND PLACE IN ENVELOPE NO 9 TO BOARD OF CANVASSERS

ADDENDUM BALLOT SUMMARY

| Held On, 20 | Year WardPrecind |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| | |
| City/Twp. of | _ |
| | |
| School District of | School District |
| | |
| County of | , State of Michigan |
| County | |
| - | |
| BALL | OT SUMMARY |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: |
| A. Number of official ballots delivered to | D. Number of ballots tabulated: |
| precinct: (Do not include absent voter ballots) | E. Number of ballots reissued to voters who |
| (Ending No.) - (Starting No.) + 1 = | Spoiled their ballot: (Spoiled or defective ballots for which a new ballot was issued and tabulated) |
| | Number of ballots which were used by election inspectors for duplications: |
| B. Number of absent voter return envelopes | G. Number of provisional "envelope" ballots issued: |
| received by board: (Enter "0" if absent voter ballots not processed in practice) | H. Number of ballots which were not issued: |
| | (Ending No.) + 1 = |
| | Number of absent voter return envelopes received which did not contain a ballot: |
| | (Enter "0" if absent voter ballots not processed in precinct) |
| C. Total of Lines A & B: | J. Total of Lines D, E, F, G, H and I: |
| † | THESE TOTALS MUST AGREE |
| CHECK YOUR TOTALS! THE TOTAL RECORDED ON IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN | LINE C MUST EQUAL THE TOTAL RECORDED ON LINE J. THE REASON IN THE REMARKS SECTION OF POLL BOOK. |
| UPON COMPLETION, INSERT THIS ADDENDU | |

| WE CERTIFY THE FOLLOWING: | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| AT THE CLOSE OF THE POLLS (| | | | | | | |
| The number of voters according to this Poll Book is (include absent voter ballots if processed in precinct): | | | | | | | |
| The number of ballots tabulated is: | | | | | | | |
| Verified that the number of ballots tabulated equals the number of voters according to this Poll Book and that no discrepancies exist | | | | | | | |
| | | gree, make a notation in the Remarks Section of this Poll Book. | | | | | |
| Listed the challenged voters, if any, in t | his Poll Book and proper | ly identified the challenged ballots. | | | | | |
| ☐ Verified that all valid absent voter ballo | ts have been tabulated (if | absent voter ballots processed in precinct). | | | | | |
| ☐ Verified that any ballots requiring duplic | cation have been accurat | ely duplicated and tabulated. | | | | | |
| ☐ Verified that all valid write-in votes have | e been tallied and the tota | als recorded to the Statements of Votes in this Poll Book. | | | | | |
| | | e properly recorded, identified and sealed in provisional ballot | | | | | |
| security envelopes. | • | | | | | | |
| <u> </u> | votes tane and proposal | language are attached to the appropriate copies. | | | | | |
| Total and the tabalater statement of | | | | | | | |
| WARREN OF BALL OTO DELLUCIOED TO | BALLOTS | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: | | | | | |
| NUMBER OF BALLOTS DELIVERED TO | PRECINCT: | | | | | | |
| A. Number of official ballots delivered to | | Number of ballots tabulated (include absent voter ballots if processed in precinct): | | | | | |
| precinct: (Do not include absent voter ballots) | | • | | | | | |
| a. Ending No. Starting No. + 1 |]= | Number of absent voter ballot envelopes delivered to precinct which did not contain a ballot: | | | | | |
| minus | | F. Number of ballots reissued to voters who spoiled | | | | | |
| b + 1 Ending No. Starting No. | ı = | their ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): | | | | | |
| | | Number of ballots issued by election inspectors for ballot duplications: | | | | | |
| | | H. Number of PROVISIONAL "envelope" ballots issued: | | | | | |
| | | I. Number of UNUSED BALLOTS (excess ballots): | | | | | |
| | | a +1 = | | | | | |
| | | Ending No. Starting No. | | | | | |
| B. Number of absent voter ballot return envelo delivered to precinct for processing: | pes | b +1 = | | | | | |
| (Enter "0" if absent voter ballots not | | Entring 100 | | | | | |
| processed in precinct) | | | | | | | |
| | | | | | | | |
| C. Total of Lines A & B: | - | | | | | | |
| C. Iotal of Lines A & B: | - | J. Total of Lines D, E, F, G, H and I: | | | | | |
| | ^ | · | | | | | |
| | | THESE TOTALS MUST AGREE | | | | | |
| CHECK YOUR TOTALS! THE TO | TAL RECORDED ON LII | NE C MUST EQUAL THE TOTAL RECORDED ON LINE J. | | | | | |
| IF THESE TOTALS DO NOT AGREE. | PLEASE EXPLAIN THE | REASON IN THE REMARKS SECTION OF THIS POLL BOOK. | | | | | |
| " THESE TOTALS SO NOT AGREE, | CEROL EXI EXIN IIIE | | | | | | |
| By signing below: we, the undersigned | ed members of the Boa | rd of | | | | | |
| Election Inspectors, certify that all bal | lots (used and unused) e | xcept envelope ballots | | | | | |
| were properly sealed into an approved l | | 1816 | | | | | |
| | | | | | | | |
| ☐We further certify that if the Tabulato | r Program (Prom Pack/ | | | | | | |
| the tabulator it was properly sealed in a | n approved STORAGE C | ONTAINER by affixing seal No. | | | | | |
| | | | | | | | |
| | | V | | | | | |
| ^ | | | | | | | |
| Signature of member who sealed the BALLOT STORA and TABULATOR PROGRAM STORAGE CONTAINER | GE CONTAINER ≀ | Signature of member who verified these sealings. (May not represent same political party as member who sealed both storage | | | | | |
| | | containers). | | | | | |
| ALL INSPECTOR | S PRESENT AT THE CL | OSE OF THE POLLS MUST SIGN BELOW | | | | | |
| | | make a Notation in the REMARKS Section of this Poll Book) | | | | | |
| | | | | | | | |
| | [⊃] hone | Chairperson Phone | | | | | |
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| | Phone | Phone | | | | | |
| X | | X | | | | | |
| The state of the s | | | | | | | |
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| WE CERTIFY THE FOLLOWING: | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| AT THE CLOSE OF THE POLLS (Except as noted on the Rema | | | | | | | |
| The number of voters according to this Poll Book is (include absen | | | | | | | |
| The number of ballots tabulated is: | | | | | | | |
| Verified that the number of ballots tabulated equals the number of voters according to this Poll Book and that no discrepancies exist | | | | | | | |
| between the Poll Book and Applications to Vote. If they do not agree, make a notation in the Remarks Section of this Poll Book. | | | | | | | |
| Listed the challenged voters, if any, in this Poll Book and properly | y identified the challenged ballots. | | | | | | |
| Verified that all valid absent voter ballots have been tabulated (if | | | | | | | |
| Verified that any ballots requiring duplication have been accurate | | | | | | | |
| Verified that all valid write-in votes have been tallied and the total | | | | | | | |
| Verified that all provisional "envelope" ballots issued, if any, were | properly recorded, identified and sealed in provisional ballot | | | | | | |
| security envelopes. | | | | | | | |
| ■ Verified that the tabulator statement of votes tape and proposal l | anguage are attached to the appropriate copies. | | | | | | |
| BALLOT S | UMMARY | | | | | | |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: | | | | | | |
| A. Number of official ballots delivered to | D. Number of ballots tabulated | | | | | | |
| precinct: (Do not include absent voter ballots) | (include absent voter ballots if processed in precinct): | | | | | | |
| a + 1 = | Number of absent voter ballot envelopes delivered to precinct which did not contain a ballot: | | | | | | |
| minus | F. Number of ballots reissued to voters who spoiled | | | | | | |
| b + 1 = | their ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): | | | | | | |
| c + 1 = | Number of ballots issued by election inspectors for ballot duplications: | | | | | | |
| | H. Number of PROVISIONAL "envelope" ballots issued: | | | | | | |
| | Number of UNUSED BALLOTS (excess ballots): minus | | | | | | |
| | a +1 = | | | | | | |
| B. Number of absent voter ballot return envelopes | b +1 = | | | | | | |
| delivered to precinct for processing: (Enter "0" if absent voter ballots not | Ending No. Starting No. | | | | | | |
| processed in precinct) | C +1 = | | | | | | |
| | | | | | | | |
| C. Total of Lines A & B: | I. Total of Lines D. E. E. C. Handle | | | | | | |
| 5. 1041 5. 2.11057.42 2. | J. Total of Lines D, E, F, G, H and I: | | | | | | |
| Ţ | THESE TOTALS MUST AGREE | | | | | | |
| | | | | | | | |
| CHECK YOUR TOTALS! THE TOTAL RECORDED ON LIN | NE C MUST EQUAL THE TOTAL RECORDED ON LINE J. | | | | | | |
| IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN THE I | REASON IN THE REMARKS SECTION OF THIS POLL BOOK. | | | | | | |
| ☐By signing below: we, the undersigned members of the Boar | d of | | | | | | |
| Election Inspectors, certify that all ballots (used and unused) ex | | | | | | | |
| were properly sealed into an approved BALLOT STORAGE CON | | | | | | | |
| were properly sealed into an approved bytezer eventuel deriv | Tricker by difficility out | | | | | | |
| ☐ We further certify that if the Tabulator Program (Prom Pack/C | Card) has been removed from | | | | | | |
| the tabulator it was properly sealed in an approved STORAGE C | | | | | | | |
| | | | | | | | |
| Y | X | | | | | | |
| Signature of member who sealed the BALLOT STORAGE CONTAINER | Signature of member who verified these sealings. | | | | | | |
| and TABULATOR PROGRAM STORAGE CONTAINER | (May not represent same political party as member who sealed both storage | | | | | | |
| | containers). | | | | | | |
| ALL INSPECTORS PRESENT AT THE CLO | | | | | | | |
| (Any Inspectors Leaving Prior to the Close of the Polls must | make a Notation in the REMARKS Section of this Poll Book) | | | | | | |
| Chairperson Phone | Chairperson Phone | | | | | | |
| X | X | | | | | | |
| | | | | | | | |
| Phone | Phone | | | | | | |
| X | X | | | | | | |
| Phone | Phone | | | | | | |
| X | X | | | | | | |
| 173 | 1 | | | | | | |

| WE | CERTIFY THE FOLLOWING: | | | | | | | | |
|----------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| <u> </u> | AT THE CLOSE OF THE POLLS (Except as noted on the Re | | | | | | | | |
| Ц | | | | | | | | | |
| \Box | | | | | | | | | |
| ш | Verified that the number of ballots tabulated equals the number of voters according to this Poll Book and that no discrepancies exist | | | | | | | | |
| _ | between the Poll Book and Applications to Vote. If they do not agree, make a notation in the Remarks Section of this Poll Book. | | | | | | | | |
| | Listed the challenged voters, if any, in this Poll Book and prop | | | | | | | | |
| Ш | Verified that all valid absent voter ballots have been tabulated | | | | | | | | |
| \Box | Verified that any ballots requiring duplication have been accurately duplicated and tabulated. | | | | | | | | |
| Ч | Verified that all valid write-in votes have been tallied and the to | otals recorded to the Statements of Votes in this Poll Book. | | | | | | | |
| u | Verified that all provisional "envelope" ballots issued, if any, w | ere properly recorded, identified and sealed in provisional ballot | | | | | | | |
| _ | security envelopes. | | | | | | | | |
| | Verified that the tabulator statement of votes tape and propos | al language are attached to the appropriate copies. | | | | | | | |
| | BALLOT | SUMMARY | | | | | | | |
| N | UMBER OF BALLOTS DELIVERED TO PRECINCT: | NUMBER OF BALLOTS AT THE CLOSE OF THE POLLS: | | | | | | | |
| l a | Number of official ballots delivered to | D. Number of ballots tabulated | | | | | | | |
| | precinct: (Do not include absent voter ballots) | (include absent voter ballots if processed in precinct): | | | | | | | |
| | a + 1 = | Number of absent voter ballot envelopes delivered to precinct which did not contain a ballot: | | | | | | | |
| 1 | minus | F. Number of ballots reissued to voters who spoiled | | | | | | | |
| | b + 1 = | their ballot at the polling place (spoiled or defective ballots for which a new ballot was issued and tabulated): | | | | | | | |
| | C. Ending No. Starting No. + 1 = | G. Number of ballots issued by election inspectors for ballot duplications: | | | | | | | |
| | d. Ending No. Starting No. + 1 = | H. Number of PROVISIONAL "envelope" ballots issued: | | | | | | | |
| | Enoughts. | I. Number of UNUSED BALLOTS (excess ballots): | | | | | | | |
| | | a +1 = | | | | | | | |
| ١_ | N. J. Colored and School and School and School | Ending No. Starting No. | | | | | | | |
| B | Number of absent voter ballot return envelopes delivered to precinct for processing: | b. Ending No. Starting No. | | | | | | | |
| | (Enter "0" if absent voter ballots not | c +1 = | | | | | | | |
| Į. | processed in precinct) | Ending No. Starting No. | | | | | | | |
| 1 | | d +1 = | | | | | | | |
| Ιc. | Total of Lines A & B: | J. Total of Lines D, E, F, G, H and I: | | | | | | | |
| | | | | | | | | | |
| | Ţ | THESE TOTALS MUST AGREE | | | | | | | |
| 1 | | | | | | | | | |
| 1 | CHECK YOUR TOTALS! THE TOTAL RECORDED ON | LINE C MUST EQUAL THE TOTAL RECORDED ON LINE J. IE REASON IN THE REMARKS SECTION OF THIS POLL BOOK. | | | | | | | |
| | IF THESE TOTALS DO NOT AGREE, PLEASE EXPLAIN TH | TE REASON IN THE REMARKS SECTION OF THIS FOLL BOOK. | | | | | | | |
| | By signing below: we, the undersigned members of the Bo | oard of | | | | | | | |
| | Election Inspectors, certify that all ballots (used and unused | | | | | | | | |
| | were properly sealed into an approved BALLOT STORAGE Co | | | | | | | | |
| | were properly sealed line an approved of the control of | | | | | | | | |
| | We further certify that if the Tabulator Program (Prom Pac | k/Card) has been removed from | | | | | | | |
| | the tabulator it was properly sealed in an approved STORAGE | CONTAINER by affixing seal No. | | | | | | | |
| _ | | | | | | | | | |
| | (| X | | | | | | | |
| | nature of member who sealed the BALLOT STORAGE CONTAINER | Signature of member who verified these sealings. | | | | | | | |
| and | TABULATOR PROGRAM STORAGE CONTAINER | (May not represent same political party as member who sealed both storage | | | | | | | |
| | | containers). | | | | | | | |
| | | CLOSE OF THE POLLS MUST SIGN BELOW | | | | | | | |
| | (Any Inspectors Leaving Prior to the Close of the Polls mu | ust make a Notation in the REMARKS Section of this Poll Book) | | | | | | | |
| C | hairperson Phone | Chairperson Phone | | | | | | | |
| | X | X | | | | | | | |
| Ľ | Phone | Phone | | | | | | | |
| ١, | | X | | | | | | | |
| L | X | | | | | | | | |
| Γ. | Phone | Phone | | | | | | | |
| | X | X ¹ , | | | | | | | |
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TOTAL BALLOTS CAST:

ADDENDUM

OPTICAL SCAN POLL BOOK

- FOR THE -

| · · · · · · · · · · · · · · · · · · · | Regular or Special | | ELECTION |
|---------------------------------------|--------------------|------------------|-------------------|
| Held On | , 20 | in the | Ward/Precinct |
| City/Twp. of | | City or Township | |
| School District of | | School District | |
| County of | County | | State of Michigan |

ELECTION INSPECTOR INFORMATION

- Record any comments or clarifications in the Remarks Section in the back of this Addendum Poll Book.
- Record write-in votes in the Write-In Section in the back of this Addendum Poll Book.
- Complete the Ballot Summary Section located in the back of this Addendum Poll Book.
- Return this Addendum Poll Book in Envelope No.1 to the County Clerk at the close of the polls.

LIST OF VOTERS

| NO. OF VOTER | NAME OF VOTER | Mark A.V. If Voted By Absent Voter | BALLOT NUMBER | REMARKS |
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_____ TOTAL OF VOTERS ON THIS PAGE

| | WRITE- | IN SI | ECTI | ON | | | | | | | | |
|-----------------------------------------------------------------------|-------------------------------------------------------|--------|-------------|--------|--------------------------------|------------|---------|-----------|----------|------------|---------------|-----------------|
| CANDIDATE'S NAME | OFFICE | 5 | 10 | 15 | 20 | 25 | 30 | 35 | 40 | 45 | 50 | TOTALS |
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| TIME This Area may | REMAR be used for Recording any Special | | | | | s may b | e deen | ned imp | ortant. | | | |
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| BALLOT SUMMARY FOR T | HE SCHOOL DISTRIC | | | | | | | | | - 1,- | | |
| NUMBER OF BALLOTS DELIVERE | D TO PRECINCT: | | | | | | | | CLC | SE C |)F THI | E POLLS: |
| A. Number of official ballots delivered | | ı | D. Ni | umbe | r of ba | allots | tabula | ated: | | Ż. | - | |
| precinct: (Do not include absent voter ball | _) + 1 = | ı | Ξ. Nι sp | oiled | their I | ballot | (Spo | iled or o | defectiv | e ballot | 0 s _ | |
| (Ending No.) - (Starting No.) | | _ | for F. N | | a new b | | | | | • | | |
| | | | el | ection | inspe | ectors | for c | luplica | ations | u by s: | _ | |
| B. Number of absent voter return er | nvelopes | | G. N | umber | of pro | visior | al "er | velop | e" ball | lots is: | sued: _ | |
| received by board: (Enter "0" if absention not processed in precinct) | received by board: (Enter "0" if absent voter ballots | | | | | | | | | | | |
| | | | (_ | (Endir | ng No.) | _ - | (St | arting N |) o.) | + 1 = | - | |
| | | | re | ceive | er of al ed whi if abser | ch die | not o | conta | in a b | allot: | _ | |
| C. Total of Lines A & B: | | | J. To | tal of | f Line | s D. I | E, F. (| G, H | and I | : | _ | |
| Jour of miles A & D. | 1 | | | | SE TO | - | | - | | | | <u></u> |
| CHECK YOUR TOTALS! THE IF THESE TOTALS DO N | IE TOTAL RECORDED OI OT AGREE, PLEASE EXF | N LINE | C M | USTI | EQUA | L TH | E TO | TAL | RECO | ORDE | D ON ON AB | LINE J. OVE. |

ABSENT VOTER COUNTING BOARD AFFIDAVIT

| State of Michigan | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| County of | |
| City, Township or School District of | Counting Board Precinct No. |
| Any person in attendance at an absent voter count take and sign the following Oath and shall not leav polls close at 8:00 p.m | ing board after the processing of ballots has begun shall to the counting place after the tallying has begun until the |
| the processing or tallying of votes that may co polls are closed. | communicate in any way any information relative to me to me while in this counting place until after the ERSONS TAKING OATH: |
| | |
| <u>X</u> | X |
| X | <u>X</u> |
| X | |
| X | |
| X | |
| X | X |
| Taken, subscribed and sworn to before me this | day of |
| 20 | |
| | ture of Chairperson or Member of Counting Board Administering Oath |

NOTE: Only the local election official who established the absent voter counting board, the deputy or employee of that local official, or an employee of the State Bureau of Elections may enter and leave the counting board for the purpose of responding to an inquiry from an election inspector or a challenger to provide instructions on the operation of the counting board after the tally has begun but before the polls close.

WARNING: A person who enters an absent voter counting board and who discloses an election result or in any manner characterizes how any ballot being counted has been voted in a precinct before the polls can be legally closed on election day is guilty of a felony.

INSPECTOR: Please return this form in Local Clerk Envelope.

OPTICAL SCAN ABSENT VOTER POLL BOOK

- FOR THE -

| | | | ELECTION |
|--------------------|-----------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| | Primary, General, Annual, S | pecial or School | |
| Hold On | | | |
| neiu oii | Month and Date | Year | |
| in the Abso | ent Voter Counting Bo | oard No | |
| | | | |
| Of the | | | |
| | City, Town | ship, Village or School Di | istrict |
| | | | , State of Michigan |
| LEAV ● All insp | ELECTION IN | HAS BEGUN AND BEF SPECTOR INFO tibe to the Oath of Office | R COUNTING BOARD SHALL FORE THE POLLS CLOSE. PRMATION in the front of this Poll Book prior |
| | ectors must complete and s this Poll Book. | ign the Election Inspect | ors' Preparation Certificate in the |
| Record | any comments or clarification | ons on the Remarks Pag | ge in this Poll Book. |
| record Book. | write-in votes cast for precir | nct delegate candidates | e back of this Poll Book. Do not at the August Primary in this Poll tes are recorded in the precinct |
| | ectors must complete and si ok when completing the pre | | ction Inspectors in the back of this polls close. |
| ● Two (2) | inspectors must initial all re | d paper seals used to s | seal envelopes. |
| | inspectors must attest to the close of the polls. | e sealing of the ballots | in an approved storage container |
| ● Two (2) | inspectors must attest to th | e sealing of the prograr | n in an approved container after |

RETURN COMPLETED POLL BOOK IN MANILLA ENVELOPE TO COUNTY CLERK

OPTICAL SCAN CLERK'S PREPARATION CERTIFICATE

| Schulptor Coriol No | | Tak | oulator Seal No. | | |
|----------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|------------------------------------------------------|-------------------|
| abulator Serial No. | | | | | 4 +6-4 -4 |
| certify that the above he completion of the above. | e precinct tabulator has been properly test the program was inserted into | y prepared and teste the tabulator and s | ed for this election in ac sealed with a seal bea | ring the seal number re | ecorded |
| Ward / Precinct No. | Signature of Clerk or Authorized As- | sistant | | Date | |
| ELE | CTION INSPECTOR | S' PREPAR | RATION CERT | TIFICATE | |
| | SIGNING BELOW THAT THE FOLL | | | | POLLS. |
| The oath of office | e was administered to and signed by | all election inspect | ors present. | | |
| Verified that the s | serial number of the Precinct Tabulato serial and seal numbers recorded or | or and the number on the Clerk's Prepar | on the seal used to sed ation Certificate above. | cure the Precinct Tabula | ator was |
| All preparation te | sts of the Precinct Tabulator were co | ompleted and the ed | quipment was found to | be in proper working of | order. |
| The ballot was ve | erified by comparing each candidate on ballot, and the zero tape generate | 's name and the pla | acement of any propos t tabulator | itions on the ballot with | the |
| precinct instruction | | | | | |
| | | 1 2010.10 | | | |
| COUNTY OF | ATE OF MICHIGAN, | SS. | | | |
| I Do Solei | mnly Swear (or affirm) that I will | support the Const | itution of the United | States, and the Const | itution |
| of this State, and | that I will faithfully discharge the di | uties of the Office | of Precinct Board Cha | irperson at the Election | n held |
| on Tuesday t | he day of not communicate in any way any in | ac | ccording to the best of the processing or tall | my ability. I further swe lying of votes that may | ear (or) come |
| to me while in this | counting place until after the polls a | are closed. | - | <i>y</i> , <i>y</i> , | |
| Takan ayboodboo | d and sworn to before me this | | | | |
| | | <u>X</u> | Signature of Cha | airnerson | |
| | day of | X | Signature of one | an porcon | i |
| | · | S | signature of Person Add | ministering Oath | |
| ST | ATE OF MICHIGAN, | <u> </u> | | | |
| COUNTY OF | | ss. | | | |
| I Do Sola | mnly Swear (or affirm) that I will | support the Const | titution of the United | States, and the Const | titution |
| I on Tuecday | d that I will faithfully discharge the | a | ccording to the best of | my ability. I further swi | ear (or 🛭 |
| affirm) that I shall | not communicate in any way any in | ntormation relative to are closed | o the processing or tai | lying or votes that may | come |
| Taken, subscribed | d and sworn to before me this | da | | | —· |
| | Signatures of Persons Takin | g Oath and Certify | ring Preparation Certi | ficate | |
| <u>X</u> | | X | | | |
| Χ | | X | | | |
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| II | | | Signature of Perso | n Administering Oath | |

| | | WARD #: | PRECINCT #: |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| CE | RTIFICATE OF ELECTI | ON INSPECTO | RS |
| WE CERTIFY TO THE FO | | | |
| AT THE CLOSE OF THE P | OLLS (Except as noted on the Remarks Page | e of this Poll book) | |
| | (s) of the ballot(s) issued to each voter ag | gainst the serial number(s) | of the ballot(s) receive |
| each voter. | | llet soriel number | |
| | , the detachable stub which bears the ba | | |
| Counted and recorded all v | any, and properly identified any challeng | ed ballots. | |
| | pallots that required duplication. | | |
| - . | ncluding all duplicate ballots. | | |
| _ Tabalatoa an Tana banotej il | BALLOT SUMM | IARV | |
| NUMBER OF BALLOTS | | LLOTS AT THE CLOSE OF | THE DOLLS |
| NUMBER OF BALLOTS DELIVERED TO PRECINCT: | | of absent voter ballot return | THE POLLS. |
| A. The number of voters | | eived by Board: | |
| who were issued absent | | of INVALID absent voter ball | |
| voter ballots (according to this Poll Book): | | oes that clerk did not deliver ording to this Poll Book): | |
| · _ | D. The number of | of voters who did not return | their absent |
| | voter ballots to | o clerk (according to this Po | oll Book): |
| • | | | |
| A. Total (from above) | = E. Total of Line | es B, C and D | = |
| | T - | SE TOTALS MUST AGREE | |
| CHECK YOUR TOTAL | S! THE TOTAL RECORDED ON LINE A N T AGREE, PLEASE EXPLAIN THE REASO | NUST EQUAL THE TOTAL RI | ECORDED ON LINE E |
| | | | IOITOT TIMOTOLLE |
| By signing below: we, the | e undersigned members of the Board of ify that all ballots (used and unused) exce | ont envelone hallots — — | |
| were properly sealed into | an approved BALLOT STORAGE CON | TAINER by affixing seal | 10 . |
| | Tabulator Program (Memory Card/PRON | _ | |
| from the tabulator it was pro | operly sealed in an approved STORAGE C | ONTAINER by affixing seal | NO |
| nom all labalator it was pro | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , , , , , , , , , , , , , , , , , , | |
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| X | l X | | |
| Signature of member who sealed | the BALLOT STORAGE CONTAINER SIGN | nature of member who verified | these sealings. (May not |
| ignature of member who sealed nd TABULATOR PROGRAM STO | the BALLOT STORAGE CONTAINER Sign same | nature of member who verified e political party as member who seal | |
| ignature of member who sealed nd TABULATOR PROGRAM STO | the BALLOT STORAGE CONTAINER Sign RAGE CONTAINER Sami | OF THE POLLS MUST SIGN | BELOW |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL (Any Inspectors Leaving | the BALLOT STORAGE CONTAINER SAMM SAMM SAMM SAMM SAMM SAMM SAMM SAM | OF THE POLLS MUST SIGN | BELOW |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL ((Any Inspectors Leaving | the BALLOT STORAGE CONTAINER SIGN SAME SAME SAME SAME SAME SAME SAME SAME | OF THE POLLS MUST SIGN | I BELOW (S Section of this Pol |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL ((Any Inspectors Leaving Chairperson | the BALLOT STORAGE CONTAINER SAMM SAMM SAMM SAMM SAMM SAMM SAMM SAM | OF THE POLLS MUST SIGN | I BELOW (S Section of this Pol |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL ((Any Inspectors Leaving | the BALLOT STORAGE CONTAINER SIGN SAME SAME SAME SAME SAME SAME SAME SAME | OF THE POLLS MUST SIGN | I BELOW (S Section of this Poli Phone Phone |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL (Any Inspectors Leaving theirperson | the BALLOT STORAGE CONTAINER RAGE CONTAINER INSPECTORS PRESENT AT THE CLOSE Prior to the Close of the Polls must mak Phone Phone Phone Phone | OF THE POLLS MUST SIGN e a Notation in the REMARY | I BELOW (S Section of this Poll Phone |
| ignature of member who sealed nd TABULATOR PROGRAM STO ALL (Any Inspectors Leaving thairperson | the BALLOT STORAGE CONTAINER RAGE CONTAINER INSPECTORS PRESENT AT THE CLOSE Prior to the Close of the Polls must mak Phone Phone Phone Phone | OF THE POLLS MUST SIGN e a Notation in the REMARY | BELOW (S Section of this Poll Phone Phone Phone |
| ignature of member who sealed and TABULATOR PROGRAM STO ALL (Any Inspectors Leaving Chairperson | the BALLOT STORAGE CONTAINER RAGE CONTAINER INSPECTORS PRESENT AT THE CLOSE I Prior to the Close of the Polls must make Phone Phone Phone Phone Phone Phone | OF THE POLLS MUST SIGN e a Notation in the REMARY | I BELOW (S Section of this Poli Phone Phone |
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PRECINCT DELEGATE WRITE-IN CANDIDATE DECLARATION OF INTENT

| (NAME | OF CITY OR TOWNSHIP) | |
|-------|----------------------|--|

As a write-in candidate for a precinct delegate position, you must file this form with the clerk of your city or township of residence no later than 4:00 p.m. on the first Friday immediately preceding the August primary. As an alternative, you may file this form with your board of election inspectors on the day of the August primary any time prior to the close of the polls.

| Name | nt or Type) | |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------|
| Residence Address (Street Address) □ City or □ Township of | (Post Office) | (Zip Code) |
| I am registered and qualified to vote at this address: Yes Home Phone () DATE OF PRIMARY: / | □ No Birth Date/ Business Phone () | |
| OFFICE SOUGHT: Precinct Delegate. Precinct No | true and do hereby declare my intent to seek the precinc | J |
| Subscribed and sworn to by before me on theday of, Signature of notary public | Notary Public, State of Michigan, County of My commission expires | |
| OFFICE OFFICE CODE_ RECEIVED BY_ | | _/ |

Revised 02/2007

DELEGATES ELECTED TO COUNTY CONVENTION

- AT THE -

PRIMARY ELECTION

- HELD ON -

TUESDAY, AUGUST 8, 2006

| In the | of the City / Township of | |
|-----------------|---------------------------|----------------------------|
| (Ward/Precinct) | (Circle One) | (Name of City or Township) |
| County of | | |
| County of | | |

STATE OF MICHIGAN

ELECTION INSPECTOR INFORMATION

- Instructions for filling out this booklet begin on Page 1.
- Tally all write-in votes for declared delegate candidates in this booklet.
- Be sure that the "Certificate of Election Inspectors" on back is completed and signed by all inspectors.
- Place in envelope #1 to County Clerk marked "List of Delegates Elected".

INSTRUCTIONS TO ELECTION INSPECTORS

ENTER INFORMATION FOR REPUBLICAN PARTY DELEGATE CANDIDATES ON PAGE 2 ENTER INFORMATION FOR DEMOCRATIC PARTY DELEGATE CANDIDATES ON PAGE 3

- Complete the blanks on the front cover and in the headings on pages 2 and 3. PRINT THE NAME AND REGISTERED ADDRESS of each delegate candidate appearing on the ballot in column 1 on page 2 for Republican Party candidates and page 3 for Democratic Party candidates. (This step may have already been completed by the clerk.)
- 2. Tally the WRITE-IN votes received by each declared write-in delegate candidate and record the totals in area "A" on page 4 for Republican Party candidates and area "B" on page 4 for Democratic Party candidates. (If no write-in votes were cast for any candidate for delegate, write "NONE" across area "A" and "B" on page 4.)

(NOTE: When tallying write-in votes enter each name as recorded by the voter. Example: William Baker - 3 votes, Bill Baker - 2 votes, Baker - 1 vote. When determining the total number of write-in votes received, all votes cast for the same candidate are combined, i.e. William Baker - 6 votes.)

List the name and registered address of each declared candidate receiving write-in votes for delegate in column 1 on pages 2 and 3. (If a candidate is not found in the registration records, list only the candidate's name.) Transfer the total number of write-in votes received by each declared write-in candidate to column 2 on pages 2 and 3.

- 3. From the statement of votes tape, record the total number of votes received in column 2 on pages 2 and 3.
- 4. Indicate whether each candidate is REGISTERED IN YOUR PRECINCT by placing "Yes" or "No" in column 3 on pages 2 and 3. This step must be completed for both write-in candidates and candidates appearing on the ballot.
- 5. DETERMINE WHO WAS ELECTED and place a check mark in column 4 on pages 2 and 3.
 - The number to be elected in your precinct for each party is listed at the top of pages 2 and 3. (This number also appears on the ballot.)
 - Place a check mark in column 4 for each candidate who received the highest number of votes up to the number of candidates to be elected. (If two or more candidates are tied for a delegate position, place a check mark and the words "TIE VOTE" in column 4 beside each of the tied candidates.)
 - REMEMBER: To be elected, the candidate must be registered to vote in this
 precinct. (A minimum number of votes is not required.)
- Complete and sign the "Certificate of Election Inspectors" on back. Place this booklet in Envelope #1 to County Clerk marked "List of Delegates Elected".

| CITY / TOWNSHIP OF: (Circle One) | | _ WARD / PRECINCT #: |
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| | REPUBLICAN PARTY | |

NUMBER OF DELEGATES TO BE ELECTED: _

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|----------------------------------------------------|-------------------------|-------------------------------------------|------------------------------------------------|
| Print each Candidate's Name and Registered Address | Total Votes Received | Registered in Precinct? | Place a Check Mark (🗸) in Column if Elected |
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| Reg. Address; Name: | | | |
| Reg. Address: Name: | , | | |
| Reg. Address: Name: | | | |
| Reg. Address: | <u> </u> | | <u> </u> |

| CITY / TOWNSHIP OF: | WARD / PRECINCT #: | |
|---------------------|--------------------|--|
| | DEMOCRATIC PARTY | |

NUMBER OF DELEGATES TO BE ELECTED:

| | (2) | (3) | (4) |
|--------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|------------------------------------------------|
| (1) | Total Votes | Registered in Precinct? | |
| Print each Candidate's Name and Registered Address | Received | ("Yes" or "No") | Place a Check Mark (✓) in Column if Elected |
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REPUBLICAN PARTY WRITE-IN TALLY (CANDIDATE'S NAME PLACED ON BALLOT BY VOTER)

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DEMOCRATIC PARTY WRITE-IN TALLY

(CANDIDATE'S NAME PLACED ON BALLOT BY VOTER)

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| STATE OF MICHIGAN | | |
|----------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| County of: | | |
| City / Township of: | | _ |
| Ward / Precinct #: | | _ |
| Convention on the Republic | can and Democratic Pa | ment and return of the votes cast for Delegate to the Count arty tickets. The candidates receiving sufficient votes are s d by the undersigned Board of Election Inspectors. |
| Chairperson | Phone | X Phone |
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| | | BOARD OF ELECTION INSPECTORS |
| | • • • • • • • • • • • • • • • • • • • • | Signed thisday of August, 2006 |

PLACE THIS **BOOKLET IN ENVELOPE #1** TO COUNTY CLERK MARKED "**LIST OF DELEGATES ELECTED.**" (INCLUDE COPIES OF ANY "**PRECINCT DELEGATE WRITE-IN CANDIDATE DECLARATION OF INTENT**" FORMS WHICH WERE FILED IN PRECINCT.)

A special informational bulletin on the conduct of the November 7, 2006 general election

Michigan Department of State - Terri Lynn Land, Secretary of State

Issue No. 37

September 29, 2006

In This Issue ...

This edition of *Election News* offers additional reminders and points of information regarding the administration of the November 7, 2006 general election. The following topics are covered:

- Obtaining Updated Mailing Addresses for Military Voters
- · Campaigning at the Polls; Exit Pollsters
- Challengers and Poll Watchers
- Optical Scan Voting Systems: Important Procedural Reminders
- Administration of Provisional Balloting Process: A Review
- First-Time Mail Registrants: Administering the "Vote-in-Person" and Federal I.D. Requirements
- Voters Permitted to Satisfy Citizenship Checkoff Box Requirement on Election Day
- Declaration of Intent Requirement; Documenting and Canvassing Write-In Votes
- Instructing Voters

Obtaining Updated Mailing Addresses for Military Voters

Updated mailing addresses for military voters can be obtained by contacting the Federal Voting Assistance Program (FVAP) office in Washington, D.C. Seeking such information is essential anytime there is a question over a military voter's current address or in any instance where an absent voter ballot mailed to a military voter is returned as "undeliverable." There are two ways to seek such assistance:

- Fax the military voter's name, birth date, Social Security Number (if available) and any
 addressing information on file for the voter to Brian Griffiths of the FVAP office. Fax
 number: (703) 696-1352.
- Call the FVAP office and ask to speak to a representative. Toll free line: (800) 438-8683.

As indicated in Issue No. 36 of *Election News*, the Help America Vote Act of 2002 (HAVA) stipulates that a Federal Post Card Application (FPCA) used to request absent voter ballots must be honored "through the next 2 regularly scheduled general elections for Federal office" As a consequence, an FPCA form submitted for the August 3, 2004 primary, the November 2, 2004 general election or the August 8, 2006 primary must be honored for the November 7, 2006 general election.

Campaigning at the Polls; Exit Pollsters

Campaigning at the polls: There is often confusion on election day over the provisions which govern campaigning at the polls. As a consequence, all precinct chairpersons need to be aware of the following:

- No person is permitted to solicit voters or engage in any type of campaigning within 100 feet of any doorway used by voters to enter the building in which a polling place is located. In addition, no person is permitted to post, display or distribute any material that directly or indirectly makes reference to an election, a candidate or a ballot question in a polling place, in any hallway used by voters to enter or exit a polling place, or within 100 feet of any doorway used by voters to enter the building in which a polling place is located. The following activities are included under the 100-foot restriction:
 - Displaying "pro and con" information on the proposals appearing on the ballot.
 - Approaching voters to encourage them to vote for or against a candidate or ballot question.
 - Distributing any type of campaign literature or write-in stickers.
 - Displaying signs, posters or bumper stickers.
 - Attempting to collect petition signatures.
 - Requesting donations, selling tickets or engaging in similar activities.
- Before the polls open on election day, the members of the precinct board should inspect any
 doors, foyers or halls which the voters must pass through to enter the polling place to ensure
 that no unauthorized materials or signs are visible which indirectly or directly make reference
 to the election, candidates or ballots proposals. If any such signage or materials are found,
 they must be removed before the polls open.
- A voter may park a car or other vehicle bearing campaign signs or bumper stickers within 100 feet of the polling place during the time he or she is voting. Under any other circumstances, vehicles bearing campaign signs or bumper stickers must be parked at least 100 feet from any doorway used by voters to enter the building in which the polling place is located.

Election workers have the right to ask voters entering the polls to remove campaign buttons
or to cover up clothing bearing a campaign slogan or a candidate's name. In addition, voters
may be told to conceal campaign literature or other campaign materials brought into the
polls. While there is nothing to prohibit a voter from referring to campaign literature or
"slate cards" when voting, such materials may not be left behind in the voting station.
Precinct inspectors should periodically check each voting station for campaign literature left
by voters and discard any that is found.

Exit polling: "Exit pollsters" are persons employed to survey electors after they have voted. While Michigan election law does not specifically regulate exit polling, the Department of State's Bureau of Elections has established by policy that exit pollsters 1) must remain at least 20 feet away from the entrance of the building in which the polling place is located 2) not enter the building in which the polling place is located and 3) not question any person entering the building in which the polling place is located. It merits emphasis that exit polling is the questioning of voters after they have left the polls.

Challengers and Poll Watchers

Challengers: Complete information on the qualifications, rights and duties of election challengers can be found on the Bureau of Elections' website < www.michigan.gov/sos>. Information on challengers also appears in the precinct manual distributed through the Department, Managing Your Precinct on Election Day. Several important points follow:

- Political parties are free to appoint challengers through the date of the election; advance
 application is not required. Interest groups which support or oppose the passage of a
 proposal or which have an interest in preserving the purity of elections must apply for
 authorization to appoint challengers 20 to 30 days prior to the election.
- A candidate does not have the authority to appoint challengers. Consequently, an application received from an organization that wishes to gain the authorization to place challengers in the polls must be denied if the name of the organization contains the name of a candidate (examples: "Citizens for Robert Jones," "Committee to Elect Dorothy Smith," "Nancy Lewis for State Representative," etc.). Candidates who wish to have challengers representing their interests in the polls should be advised to contact their local political party organizations.
- An individual appointed to serve as a challenger must be registered to vote in Michigan; registration within the jurisdiction in which the challenger is appointed to serve is not required. Challengers may be appointed to serve in more than one precinct.
- A challenger must have in his or her possession a "Challenger Card" issued by the
 organization he or she represents. Upon entering the precinct, the challenger must exhibit the
 card to the chairperson of the election board.
- While a political party or interest group may rotate challengers in a precinct, a political party
 or interest group may not have more than two challengers present in the precinct at any point
 throughout the course of the day.

- If two challengers are representing a political party or an organization in the precinct, only
 one of the challengers may hold the authority to challenge at any given time. The
 challengers may alternate the authority to challenge at their discretion. The challengers must
 advise the precinct board each time the challenge authority is exchanged.
- It is the duty of the election board to provide space for challengers which will enable them to
 observe all election procedures being carried out.
- Challengers may not touch ballots, election materials or voting equipment.
- Challengers may not unnecessarily obstruct or delay the work of the election inspectors.

Other persons in polls: An election is an open process that may be observed by any interested person. (However, note that candidates should not be present in the polling place after they have voted because of the possible conflict with the provisions which prohibit campaigning within 100 feet of the polls.) A person who wishes to observe the election process — but who is not a qualified election challenger — is commonly called a "poll watcher." The distinction between poll watchers and challengers is summarized below:

- A challenger has the right to challenge procedures and a person's right to vote; a poll watcher
 does not have this authority.
- A challenger may sit behind the processing table; a poll watcher does not have this privilege.
 (Poll watchers must seat themselves where they will not interfere with the voting process.)
- Challengers have a right to look at the Poll Book; poll watchers may look at the Poll Book at
 the discretion of the precinct chairperson. A challenger or a poll watcher may <u>not</u> touch the
 poll book or any other voting records.

Optical Scan Voting Systems: Important Procedural Reminders

A number of important reminders regarding the use of optical scan voting equipment are provided below. The careful observance of the procedural points is essential to the proper use of the equipment.

- All optical scan ballots produced for the conduct of the preliminary test, public accuracy test
 or any other testing procedures must be clearly stamped or printed with the word "TEST."
- The proper way to indicate a vote on an optical scan ballot is to make a mark within the "predefined area" designated for casting a vote. Any markings that are inconsistent with this standard cannot be counted as votes. Instructions for distinguishing between "stray marks" and valid votes cast on optical scan ballots are available on the Department of State's website <www.michigan.gov/sos>. The instructions were issued by the Secretary of State pursuant to MCL 168.799a(3) as amended under PA 92 of 2004.
- Do not instruct or permit your election inspectors to "mark over" or "darken" votes cast on
 an optical scan ballot that appear "too light" or are marked with a writing implement that the

tabulator cannot read. Such ballots <u>must be duplicated</u>. In all cases, the original ballot cast by the voter must be preserved exactly as cast by the voter!

- It is improper for any member of the precinct board to view a voter's ballot after the voter has cast votes on the ballot. It is extremely important that this point be emphasized to all election inspectors. Voter complaints over this matter typically involve the mishandling of ballots rejected by the tabulator. To ensure the secrecy of optical scan ballots, instruct your election inspectors to remain at least 10 feet away from the tabulator whenever a voter is depositing his or her voted ballot into the tabulator. To ensure the proper handling of voters who have their ballot rejected, a "script" is provided with this newsletter. The distribution of the script to your precinct boards is recommended. The election worker responsible for monitoring the tabulator should read the script to any voter who experiences the rejection of his or her ballot due to a voting error.
- Optical scan tabulators employed by absent voter counting boards established for the
 November 7 general election must be programmed to reject blank ballots and ballots
 containing "over votes." If this programming feature is not employed as required, inaccurate
 vote results can occur due to ballots that contain false "over votes" and ballots that contain
 votes that cannot be scanned by the tabulator due to the voter's use of an improper marking
 implement.
- To preserve the secrecy of optical scan <u>absentee ballots</u>, secrecy sleeves must be issued with all optical scan absentee ballots printed on both sides.
- Jurisdictions introducing optical scan voting equipment to voters accustomed to voting on other types of ballots are advised to implement extra measures to instruct voters on 1) the proper way to vote optical scan ballots and 2) the importance of using the appropriate marking tool. Showing each voter a large illustration of a properly marked "target area" is recommended. To avoid any improper appearances, such instructional tools <u>must not show</u> the names of any candidates appearing on the official ballot.

Administration of Provisional Balloting Process: A Review

The provisional balloting process must be employed anytime a voter who completes an Application to Vote form does not appear on the precinct's QVF list.

To initiate the provisional balloting process, the precinct board must complete a "four-step procedure form." The four-step procedure form must be completed <u>before</u> a ballot is issued to the voter. There are two exceptions:

If the voter is in the proper polling place and is able to produce a voter registration receipt
that shows that he or she registered to vote before the registration deadline, there is no
need for the precinct board to complete the form. Instead, the precinct board should
contact the clerk for assistance if needed and arrange to have the voter complete another
registration form. After the voter has completed the registration form, the voter can be
permitted to vote under regular procedure.

2) If the precinct board or the clerk determines that the voter is registered to vote in a different precinct and the voter is willing to travel to his or her proper polling place, there is no need for the precinct board to complete the form. Instead, the precinct board should give the voter directions to his or her proper polling place. (If the voter declines to travel to his or her proper polling place, the precinct board must complete the form. Such voters must be cautioned that while they are eligible to vote an "envelope" ballot, it will not count if it is later confirmed that the voter did not, in fact, vote in the proper precinct.)

Four-step procedure form: In an instance where the four-step procedure form must be completed before a ballot can be issued to the voter, the precinct board must carefully work through each of the four steps explained on the form. After completing the form, the precinct board must make a final determination on whether the ballot issued to the voter can be handled like any other ballot issued in the polls (i.e., deposited in the precinct's tabulator) or must be preserved in a special "provisional ballot security envelope" and returned to the clerk's office for further review after the polls close. The four-step procedure form is designed to guide the precinct board in making this determination. A ballot preserved in a provisional ballot security envelope is commonly called an "envelope" ballot. Four-step procedure forms and provisional ballot security envelopes can be purchased through commercial suppliers. The four-step procedure form is also available on the Department's website <www.michigan.gov/sos>.

Actions clerk must take after election: City and township clerks who receive one or more "envelope" ballots after the polls close must evaluate the ballots within <u>6 calendar days</u> after the election to determine if the ballots can be counted. The four-step procedure form is designed to guide the precinct board on recording all of the information needed by the clerk to determine whether an "envelope" ballot can be counted. The clerk is <u>not</u> permitted to open a provisional ballot security envelope unless the clerk determines that the ballot can be counted. The procedure for handling "envelope" ballots returned to the clerk's office is available on the Department's website <www.michigan.gov/sos>.

No later than the 7th calendar day after the election, the city or township clerk must complete a "Provisional Ballot Report" form and submit it to the county canvassing board and/or local canvassing board as appropriate. The Provisional Ballot Report form documents the number of provisional ballots which were 1) counted or tabulated in the polls on election day and 2) secured in Provisional Ballot Security Envelopes for delivery to the clerk's office after the polls close. The report further documents 1) the number of "envelope" ballots determined valid and counted and 2) the number of "envelope" ballots determined invalid and not counted. A Provisional Ballot Report form is available on the Department's website <www.michigan.gov/sos>.

"Free access system": All voters who were issued a provisional ballot must have access to a cost-free informational system which the voters can use to obtain information on whether their ballot counted, and, if the ballot was not counted, the reason why the ballot was not counted. (HAVA refers to such systems as "free access systems.") A notice must be distributed to each voter issued a provisional ballot to advise the voter of his or her right to obtain this information. (The notice is attached to the four-step procedure form.)

To ensure compliance with the new requirement, all city and township clerks must be prepared to handle inquiries from voters who were issued "envelope" ballots. When handling such inquiries

the clerk has an obligation to advise the voter on whether his or her "envelope" ballot was counted or was not counted. If the voter's "envelope" ballot was not counted, the clerk must explain the reason why and the actions the voter can take to ensure that the next time the voter wishes to participate in an election, his or her ballot will count.

In accordance with federal law, PA 92 of 2004 stipulates that the free-access system may be "a telephone number that does not require a toll charge, a toll-free telephone number, an internet website, or a mailed notice." If a "mailed notice" is employed, the notice must be sent to each and every voter who was issued an "envelope" ballot.

It merits emphasis that information on whether a provisional ballot issued to voter was counted or was not counted is restricted to the individual who voted the provisional ballot; such information cannot be disclosed to any other person.

Points of emphasis: A number of important points related to the administration of the provisional balloting process which merit emphasis are provided below:

- In any instance where a voter whose name does not appear on the QVF list refuses to
 complete the affidavit portion of the four-step procedure form to assert that he or she
 registered to vote on or before the registration deadline, the election inspectors must not issue
 a provisional ballot to the voter. Instead, such voters must be advised that they are ineligible
 to vote in the election.
- As noted earlier, if a voter 1) appears to vote in the wrong precinct and 2) declines to travel
 to his or her proper precinct to vote, it is important that the election inspectors tell the voter
 that his or her provisional ballot will not count if it is confirmed after the election that the
 voter has voted in the wrong precinct.
- In any situation where an "envelope" ballot has been issued to a voter who 1) appeared to vote in the wrong precinct and 2) declined to travel to his or her proper precinct to vote, the clerk must make every effort during the 6-day "envelope" ballot evaluation period to accurately confirm that the voter did, in fact, vote in the wrong precinct before rejecting the "envelope" ballot as invalid. The evaluation must include a check of the QVF street index to verify that the voter was not assigned to the wrong precinct in error. If a check of the street index reveals that a voter in this situation actually voted in the proper precinct, the "envelope" ballot must be counted.

First-Time Mail Registrants: Administering the "Vote-in-Person" and Federal I.D. Requirements

"Vote-in-person" requirement: A voter who has never voted in Michigan who chooses to register by mail, must appear in person to vote in the first election in which he or she wishes to participate.

A voter subject to the "vote-in-person" requirement who satisfies the requirement – and who then moves to a different jurisdiction in the state and again chooses to register to vote by mail –

is <u>not</u> required to satisfy the "vote-in-person" requirement a second time. In addition, the "vote-in-person" requirement does <u>not</u> apply if:

- 1) the voter hand delivers his or her mail registration form to the county or local clerk's office;
- 2) the voter hand delivers his or her absent voter ballot request to the local clerk's office;
- 3) the voter is 60 years of age or more;
- 4) the voter is disabled; or
- the voter is eligible to vote under the Uniformed and Overseas Citizens Absentee Voting Act

Federal I.D. requirement: HAVA stipulates that a voter who has never voted in Michigan who chooses to register by mail, must meet an identification requirement. To comply with the identification requirement, the voter must:

- accurately enter his or her state issued driver license number or personal identification card number where requested on the mail-in voter registration form; or
- enter the last four digits of his or her Social Security Number where requested on the mailin voter registration form; or
- 3) send one of the following forms of identification when mailing the mail-in voter registration form to his or her county or local clerk: a copy of any current and valid photo identification or a copy of a paycheck, government check, utility bill, bank statement or a government document which lists his or her name and address.

If a voter subject to the federal identification requirement does not meet the requirement when registering, the voter must present one of the above listed documents before voting in the first election in which he or she wishes to participate. The federal identification requirement does not apply if:

- 1) the voter hand delivers his or her mail registration form to the county or local clerk's office;
- 2); the voter is disabled; or
- the voter is eligible to vote under the Uniformed and Overseas Citizens Absentee Voting Act

Implementation points: The following implementation points merit close attention:

The Qualified Voter File has been upgraded to assist Michigan's city and township clerks
administer the "vote-in-person" and federal identification requirement. With the upgrade, the
QVF identifies those voters subject to the "vote-in-person" requirement (code: "MVIP"),
those voters subject to the federal identification requirement (code: "ID") and those voters
who are subject to both requirements (code: "MVIP/ID").

- A voter who is subject to the federal identification requirement who is unable or unwilling to produce an acceptable form of identification must be issued a "provisional" ballot. When issuing a "provisional" ballot to such a voter, it must be preserved as an "envelope" ballot. In an instance where an "envelope" ballot must be issued to a voter subject to the federal identification requirement, it is not necessary to complete the four-step procedure form. It merits note, however, that a special notice must be issued to the voter at the time the "envelope" ballot is issued. The notice is available on the Department's website www.michigan.gov/sos.
- In an instance where a 1) a voter who is 60 years of age or more requests an absentee ballot 2) the voter is subject to the federal identification requirement because he or she is a first-time mail registrant who has never voted in Michigan and 3) the voter has not cleared the identification requirement prior to requesting the ballot, a provisional ballot must be issued to the voter by mail. Upon the return of the ballot, it must be preserved and handled as an "envelope" ballot.

Voters Permitted to Satisfy Citizenship Checkoff Box Requirement on Election Day

As required under the Help America Vote Act (HAVA), the following two questions have been added to all voter registration forms with "yes" and "no" checkoff boxes: 1) "Are you a citizen of the United States of America?" and 2) "Will you be 18 years of age on or before Election Day?" As further required under HAVA, the questions are accompanied by the following statement: "If you checked 'no' in response to either of these questions, do not complete this form." Several important implementation points related to the checkoff box requirement are detailed below:

- HAVA provides that in an instance where a voter registration applicant fails to answer the
 citizenship question, the city or township clerk must notify the applicant and provide him or
 her with an opportunity to complete the form. The voter cannot vote until he or she
 affirmatively answers the citizenship question. A voter's failure to respond to the age
 question does not affect the acceptability of the voter registration application.
- A voter who fails to respond to the citizenship question <u>can satisfy the requirement when attending the polls</u>. To satisfy the requirement the voter can 1) answer the question on a voter registration form 2) submit a written, signed statement affirming that he or she is a citizen of the United States or 3) respond to the citizenship question on the "Application to Vote" form (if your jurisdiction is using the version of the Application to Vote form which contains the citizenship question).
- A voter who fails to respond to the citizenship question who wishes to obtain an absentee ballot must satisfy the requirement before the ballot is released to the voter.
- A "Verify-Confirm Citizenship" status has been added to the QVF system to assist with the
 implementation of the requirement. When used, the status will appear next to the voter's
 name on the QVF list generated for the voter's precinct.

Declaration of Intent Requirement; Documenting and Canvassing Write-In Votes

- An individual who wishes to seek an office which will appear on the November 7, 2006 general election ballot with write-in votes must file a Declaration of Intent form with the filing official established for the office no later than 4:00 p.m. on Friday, November 3, 2006.
- Immediately after the elapse of the Declaration of Intent filing deadline, the Department of State's Bureau of Elections will notify all county clerks of the individuals who submitted the form on the state level. The county clerks are then required to notify all city and township clerks in their respective counties of the individuals who submitted the form on both the state and county level.
- After receiving the notification from the county clerk, the city and township clerks are
 responsible for advising the appropriate precinct boards of the individuals who submitted the
 form on the state, county and local level. The names of the declared write-in candidates must
 be delivered to the precinct boards no later than the close of the polls. A list of the write-in
 candidates' names or photocopies of the Declaration of Intent forms can be used to notify the
 precinct boards of the declared write-in candidates. (If a list is used, it must include the
 office each write-in candidate is seeking.)
- A write-in vote cast for an individual who has <u>not</u> filed a Declaration of Intent <u>does not count</u> and must not be recorded by the precinct board. Similarly, a write-in vote cast for an individual who filed a Declaration of Intent does not count unless the office for which the write-in vote was cast corresponds to the office identified on the Declaration of Intent. Write-in votes which do not count for the above reasons are <u>not</u> considered when determining whether an "over vote" has occurred.

As an exception, the Declaration of Intent requirement is <u>waived</u> if a candidate appearing on the ballot for the office involved dies or is otherwise disqualified on or after the Wednesday immediately preceding the election. If the waiver is invoked, all write-in votes cast for the office must be counted including any write-in votes cast for candidates who have not filed a Declaration of Intent.

Write-in votes which show name variations and spellings which do not match the Declaration
of Intent form are acceptable. It merits note that it is the precinct board's responsibility to
record all valid write-in votes exactly as they were cast preserving any name variations
and/or misspellings which may appear.

Example: John A. Smith - State Representative - 16 votes. Jon Smith - State Representative - 2 votes. J.A. Smith - State Representative - 1 vote.

It is the Board of County Canvassers' responsibility to review all write-in votes and
determine how they are to be counted. The Board may accept variations in the spelling of a
write-in candidate's name if the manner in which the voter intended his or her vote to be cast
is clear.

Instructing Voters

- When processing voters, a member of the precinct board must offer to give instruction on all aspects of the voting process including the procedure for casting write-in votes. If a voter states that he or she wishes to only receive instruction on the procedure for casting a write-in vote, the precinct board member handling this task may limit the instruction to the write-in process; otherwise, instruction on all aspects of the voting process must be offered to avoid any appearance that the precinct board is promoting write-in candidates.
- If a voter asks for information on the write-in candidates who are seeking the offices on the
 ballot, the precinct board must advise the voter to contact the clerk. The precinct board is not
 permitted to provide the names of write-in candidates while processing voters or display the
 names of the write-in candidates inside the polling place.

A special informational bulletin on the conduct of the November 7, 2006 general election

Michigan Department of State - Terri Lynn Land, Secretary of State

Issue No. 40

November 1, 2006

In This Issue ...

This edition of *Election News* features a number of critical reminders and points of information related to the management of the polls on election day. The following topics are covered:

- Maintaining Order on Election Day
- Use of Video Cameras, Cell Phones, Cameras, Televisions and Recording Equipment in the Polls
- Challengers and Polls Watchers: Actions to Take if Problems Occur
- When Identification and/or Residency Confirmation Can Be Requested in the Polls
- Heightened Ballot Security Provisions
- Voters Can Satisfy "Vote in Person" Requirement by Requesting an Absentee Ballot in Person
- Delivery of Absent Voter Ballots to Voters: A Reminder
- Securing Optical Scan Programs and Ballots: Clarifications

Maintaining Order on Election Day

Michigan election law, MCL 168.678, extends precinct boards full authority to "maintain peace, regularity and order at the polling place" Precinct boards are extended such authority as voters have a right to vote a secret ballot in a secure, orderly environment which is free of distractions. To ensure the orderly management of the polls on November 7, all city and township clerks are urged to take the following actions <u>before the polls open</u>:

Outside of each building which will be used as a polling place, measure off and mark where
individuals who wish to solicit votes outside of the polls may conduct their campaign
activities. (Michigan election law stipulates that no person is permitted to solicit votes or
engage in any type of campaigning within 100 feet of any doorway used by voters to enter
the building in which a polling place is located.)

Inside each room where a polling place will be established, clearly mark off the "public area" of the room. The "public area" of the polling place must be clearly distinguishable from the "voting area" of the room. All poll watchers and media representatives must remain in the "public area" of the polling place at all times.

<u>Use of Video Cameras, Cell Phones, Cameras, Televisions and Recording Equipment in the Polls</u>

To ensure that all voters who attend the polls on November 7 have a full opportunity to exercise their right to vote in private without undue distractions or discomfort, the following must be observed:

- The use of video cameras (including cell phone video cameras), cameras and recording
 devices by voters, challengers and poll watchers is <u>prohibited</u> in the polls during the hours
 the polls are open for voting.
- Broadcast stations and news media representatives may be permitted to briefly film from the <u>public area</u> of the polling room. In no case can personnel working for broadcast stations or the news media set up a camera in the <u>voting area</u> of the polling room. In an instance where a broadcast station or media representative wishes to film a polling room and the public area of the polling room is too small to accommodate the film crew without interfering with the voting process, the film crew must film from the entryway to the polling room. Regardless of whether a film crew making such a request positions themselves in the public area of the polling place or the entryway to the polling room, the precinct chairperson must supervise the filming process to ensure that the secrecy of the ballot is fully protected and no voters are inconvenienced by the filming process.
- News reporters are <u>not</u> permitted to interview voters inside the polling place.
- The use of cell phones by voters who have entered a voting station to vote is prohibited.
 (Voters may be permitted to use cell phones while waiting in line at the processing table if not disruptive to the voting process. Similarly, challengers and poll watchers may use cell phones if not disruptive or intrusive.)
- Television watching is <u>prohibited</u> in the polls during the hours the polls are open for voting.

Challengers and Polls Watchers: Actions to Take if Problems Occur

If a challenger or poll watcher is disruptive or refuses to observe all applicable conduct standards, caution the challenger or poll watcher that he or she will be ejected from the polls if problems persist.

If problems with the challenger or poll watcher continue, eject the individual from the polling place. If the challenger or poll watcher refuses to leave the polling place, contact your local enforcement authorities and ask for assistance in removing the challenger or poll watcher from the polls.

If your local enforcement authorities will not eject challengers or poll watchers from the polls at your request, contact the Michigan Department of State's Bureau of Elections. Phone: (517) 373-2540.

Points of clarification: Important points of clarification regarding the appointment and conduct of challengers and poll watchers are provided below:

- "Challengers" can be placed in the polls by the political parties, interest groups that support or oppose the passage of a proposal on the ballot and organizations which have an interest in preserving the purity of elections. Political parties are free to appoint challengers through the date of the election; advance application is not required. Interest groups which support or oppose the passage of a proposal or organizations which have an interest in preserving the purity of elections must apply for authorization to appoint challengers 20 to 30 days prior to the election.
- Attorney General Opinion No. 6488, issued January 15, 1988, provides that a person who
 wishes to observe the election process who is not qualified to serve as an election
 "challenger" can watch from the <u>public area</u> of the polling room. Such individuals,
 commonly known as "poll watchers," do not have the right to approach voters, challenge a
 person's right to vote or question the actions of the precinct board.
- Challengers and poll watchers cannot display any signs, distribute literature or approach voters in the polls or within 100 feet of any doorway being used by voters to enter the building in which the polling place is located.
- Poll watchers and challengers do <u>not</u> have the authority to approach voters or talk to voters for any reason.
- Challengers and poll watchers do <u>not</u> have the right to use video cameras or recording devices in the polling place.
- A challenger may sit behind the processing table; a poll watcher does <u>not</u> have this privilege.
 (Poll watchers must sit or stand in the "public area" of the polling place where they will not interfere with the voting process.)
- Challengers have a right to look at the Poll Book; poll watchers may look at the Poll Book at the discretion of the precinct board chairperson. A challenger or a poll watcher may not touch the Poll Book or any other voting records.
- A challenger or poll watcher who has the name of an organization he or she represents
 displayed on a button, armband, vest, t-shirt or other item of clothing must remove it or turn
 it over
- Poll watchers and challengers do <u>not</u> have the authority to place tables in the polls.

Documents which explain 1) the challenge process and 2) the differences between challengers and poll watchers are provided with this newsletter for further reference.

When Identification and/or Residency Confirmation Can Be Requested in the Polls

All city and township clerks are reminded that in Michigan, there are only two situations where voters are required to display identification and/or residency verification documents in the polls:

Identification and residency confirmation requirements associated with provisional balloting: A voter who does not appear on the QVF list who wishes to vote a provisional ballot must show identification and documentation to confirm that he or she currently resides in the precinct. (See Step Three on the Four-Step Procedure form.)

Federal identification requirement imposed for first-time mail registrants: Federal law stipulates that a voter who has never voted in Michigan who chooses to register by mail must satisfy an identification requirement. If a voter subject to the new federal identification requirement does not meet the requirement when registering, the voter must present an acceptable form of identification before voting in the first election in which he or she wishes to participate.

It merits emphasis that unless a voter is subject to the identification and/or residency confirmation requirements referenced above, election workers <u>cannot</u> and <u>must not</u> ask voters offering to vote for any type of identification and/or residency verification documents.

Heightened Ballot Security Provisions

Michigan election law, MCL 168.810a, stipulates that upon the request of the county clerk, a member of the board of county canvassers or a county political party chairperson ("major political party" only), the city or township clerk is required to initiate the following ballot security measures until the board of county canvassers meets at 1:00 p.m. on the day after the election: 1) immediately place all election materials in a secure location 2) ensure that he or she is the only person who has access to the secured election materials and 3) make arrangements for any individual designated by a county political party chairperson to monitor "all access points to the secure location" until 1:00 p.m. on the day following the election.

Michigan election law further stipulates that when the board of county canvassers meets, the county clerk, a member of the board of county canvassers or a county political party chairperson may petition for a continuation of the security measures. If the request is granted, the board of county canvassers is required to prescribe "the amount of security to be provided and the persons responsible for that security."

<u>Voters Can Satisfy "Vote in Person" Requirement by Requesting an Absentee Ballot in Person</u>

A voter who 1) registered by mail 2) is subject to the "vote in person" requirement and 3) needs an absentee ballot can satisfy the "vote in person" requirement by requesting an absentee ballot in person from the clerk of his or her city or township of residence anytime through November 6,

It bears emphasis that the "vote in person" requirement does not apply to a voter who registered to vote through a Secretary of State branch office; through a county, city or township clerk's office; or through a designated voter registration agency. In addition, the "vote in person" requirement does not apply to voters who are 60 years of age or more, disabled or eligible to vote under the Uniformed and Overseas Citizens Absentee Voting Act.

Delivery of Absent Voter Ballots to Voters: A Reminder

In an instance where a voter appears in a clerk's office to <u>personally apply</u> for an absent voter ballot, the requested ballot <u>must be immediately issued to the voter</u>. In such a situation, there is no need to issue the requested ballot to the voter by mail. If, on the other hand, a voter requests an absent voter ballot <u>by mail</u>, the ballot must be transmitted to the applicant <u>by mail</u> if there is an adequate amount of time for the voter to receive the ballot by mail, vote the ballot and return the ballot prior to 8:00 p.m. on the date of the election. To avoid any appearance of impropriety, an absentee ballot requested <u>by mail</u> should <u>not</u> be delivered <u>by hand</u> unless the hand delivery of the ballot is necessary to ensure the timely return of the ballot.

Securing Optical Scan Programs and Ballots: Clarifications

As detailed in Issue No. 39 of *Election News*, all program test materials and optical scan ballots must be sealed in an approved ballot container. The following offers several clarifications regarding the sealing of the program test materials and ballots:

- The number on the seal used to secure the pre-election test materials must be recorded on the Optical Scan Test Certification form and the Ballot Container Certificate.
- The serial numbers on the seals used to seal the programs into the tabulator and terminal following successful testing must be recorded in the Poll Book (Clerk's Preparation Certificate).
- The number on the seal that is used to secure the used and unused ballots following the close
 of the polls must be recorded in the Poll Book (Election Inspectors Certificate), on the
 Statement of Votes and on the Ballot Container Certificate.



STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE

DEPARTMENT OF STATE LANSING

The Challenge Process: Questions and Answers

When is it permissible for a challenger to challenge a voter?

- A challenger has the right to challenge a voter if the challenger has good reason to believe that a person who offers to vote 1) is not a true resident of the city or township 2) has not yet attained 18 years of age 3) is not a United States citizen or 4) did not register to vote on or before the "close of registration" for the election at hand.
- A challenger has the right to challenge any voter issued an absentee ballot who appears at the
 polls to vote on election day claiming that he or she never received the absentee ballot, lost
 the absentee ballot or destroyed the absentee ballot.
- A challenger has the right to challenge a voter in any instance where the precinct board fails to prepare a "challenged ballot" for a voter when required.

If a challenger challenges a voter because he or she has "good reason to believe" that the voter is not fully qualified to vote in the precinct, is the challenger required to show any documentation to support the challenge?

While the challenge must be based on information obtained by the challenger through a reliable source or means, the challenger is <u>not</u> required to show any documentation to support such a challenge.

What constitutes "good reason to believe" that a voter is not qualified to vote in the precinct?

Generally, such challenges are based on research conducted in advance of the election by the challenger or the organization the challenger represents. In other cases, the voter may make a statement regarding his or her age, residency status, registration date or citizenship status when offering to vote that gives the challenger "good reason to believe" that the voter is not qualified to vote in the precinct.

In an instance where a challenger has "good reason to believe" that a voter is not qualified to vote in the precinct, how is the challenge handled?

Such a challenge must be directed to the chairperson of the precinct board. After the challenge is issued, the chairperson of the precinct board or an election inspector designated by the chairperson is responsible for supervising the challenge to make sure that it is conducted promptly and courteously. The challenge proceeds as follows:

- 1) After the challenge is made, the challenged person takes the oath printed below. The oath is administered by the chairperson of the precinct board or a designated election inspector.
 - "I swear (or affirm) that I will truly answer all questions put to me concerning my qualifications as a voter."
- 2) After the oath has been administered, the precinct chairperson or a designated election inspector may question the challenged voter. Election law stipulates that the questions be confined to the person's qualifications as a voter (citizenship, age, residency and date of registration).
- 3) A challenged voter is permitted to vote a specially prepared "challenged ballot" if the answers given under oath prove that he or she is qualified to vote in the precinct. A challenged voter may not vote if he or she refuses to take the oath, refuses to answer appropriate questions under oath or is found to be not qualified to vote through the answers given under oath.
- 4) A complete record of the challenge must be entered on the "CHALLENGED VOTERS" page in the Poll Book. The record must include the name of the person making the challenge; the time of the challenge; the name, address and telephone number of the person challenged; and any other pertinent information.

How is the challenge handled in an instance where a voter issued an absentee ballot claims that he or she never received the absentee ballot, lost the absentee ballot or destroyed the absentee ballot?

If such a challenge is issued, the precinct inspector handling the challenge permits the voter to vote a specially prepared "challenged ballot" and enters a complete record of the challenge on the "CHALLENGED VOTERS" page in the Poll Book; the questioning of the voter is not required. (Note: A voter issued an absentee ballot who appears at the polls to vote on election day claiming that he or she never received an absentee ballot, lost his or her absentee ballot or destroyed his or her absentee ballot is required to sign an affidavit to that effect before voting in person. This requirement applies regardless of whether the voter is challenged.)

How is the challenge handled in an instance where the precinct board fails to prepare a "challenged ballot" for a voter when required?

If a challenger has reason to believe that the precinct board is not preparing a ballot as a "challenged ballot" when required, the challenger directs the challenge to the precinct chairperson. If the chairperson rejects the challenge, the challenger has the right to contact the election official in charge of the election to resolve the matter at issue. The election inspectors must enter a complete record of the challenge in the Poll Book.

When is a precinct board required to prepare a "challenged ballot" for a voter?

A precinct board is required to prepare a "challenged ballot" for a voter under the following circumstances:

- A voter challenged for any of the reasons described above is required to vote a ballot prepared as a "challenged ballot."
- A voter who refuses to enter his or her birthdate on the Application to Vote form is required
 to vote a ballot prepared as a "challenged ballot."
- A voter who enters a birthdate on the Application to Vote form which does not correspond to
 the birthdate recorded for the voter on the precinct's QVF list is required to vote a ballot
 prepared as a "challenged ballot."
- A voter who is issued a "provisional ballot" is required to vote a ballot prepared as a "challenged ballot." (In such an instance, the ballot issued to the voter must be prepared as a "challenged ballot" regardless of whether the ballot will be tabulated in the polls or preserved as an "envelope ballot" and held for evaluation after the election.)
- An absent voter ballot must be prepared as a "challenged ballot" if the ballot stub is missing
 or the ballot serial number does not match the ballot serial number recorded for the absentee
 voter.

When a ballot must be prepared as a "challenged ballot," what steps are followed?

The election inspector handling the challenge writes the number appearing on the voter's ballot in pencil on the back of the ballot. After the ballot number is recorded in pencil on the ballot, the number is concealed with tape and/or slip of paper as directed by the election official administering the election.

If the voter is present in the polls, the election inspector issues the specially prepared ballot to the voter. The voter then votes the ballot in a voting station. After the voter has voted the ballot, the ballot is deposited in the tabulator under routine procedure.

If an absent voter ballot is involved, the election inspector deposits the specially prepared ballot in the tabulator under routine procedure.

A challenged ballot cannot be retrieved for examination after the election without an appropriate court order.



State of Michigan Terri Lynn Land, Secretary of State

DEPARTMENT OF STATE LANSING

October 31, 2006

Challengers and Poll Watchers: Rights and Duties

"Challengers" can be placed in the polls by the political parties, interest groups that support or oppose the passage of a proposal on the ballot and organizations which have an interest in preserving the purity of elections. Political parties are free to appoint challengers through the date of the election; advance application is not required. Interest groups which support or oppose the passage of a proposal or organizations which have an interest in preserving the purity of elections must apply for authorization to appoint challengers 20 to 30 days prior to the election.

A person who wishes to observe the election process – who is not a qualified election "challenger" – is commonly called a "poll watcher."

| | Challengers | Poll Watchers |
|----------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------|
| Must carry credentials issued by appointing authority. | Yes | No |
| Must be registered to vote in Michigan. | Yes | No |
| Has the right to challenge a person's eligibility to vote. | Yes | No |
| Has the right to challenge the actions of election inspectors. | Yes | No |
| May stand or sit behind processing table. | Yes | No – must remain in public area. |
| Has the right to look at the Poll Book and other election materials. | Yes | Yes – but only as permitted by precinct board and when voting process will not be delayed. |
| May handle the Poll Book and other election materials. | No | No |

| May use a video camera or recording device in polling place. | No | No |
|-------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| May use a cell phone in polling place. | Yes – if not disruptive. | Yes – if not disruptive. |
| May wear clothing, buttons, arm bands, vests, etc. that name organization he or she represents. | No | No |
| Has the right to approach and question voters. | No | No |
| May remain in the polling place until the election inspectors complete their work. | Yes | Yes |
| May obtain the vote results generated in the precinct after the polls close. | Yes | Yes |